Contract ID#: CLPW15000036 Department: Public Works

328-15

Contract Details

SERVICES:

NIFS ID #: CLPW15000036 NIFS Entry Date: 8/5/15 Term: from 1/1/2012 to 12/31/2016

New ☐ Renewal ☐	
Amendment ☒	
Time Extension ☐	
Addl. Funds ☐	
Blanket Resolution ☐ RES#	

1) Mandated Program:	Yes ☐	No ☒
2) Comptroller Approval Form Attached:	Yes ☒	No ☐
3) CSEA Agmt. § 32 Compliance Attached:	Yes ☐	No ☒
4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes ☐	No ☒
5) Insurance Required	Yes ☒	No ☐

Agency Information

Vendor		County Department
Name: Transdev Services, Inc	Vendor ID#: 521493194 01	Department Contact: Sharon Persaud
Address: 720 E. Butterfield Road, Suite 300 Lombard, Illinois 60148	Contact Person: Dick Alexander	Address: 1194 Prospect Avenue, Westbury NY 11501
	Phone:	Phone: (516) 571-1775

Routing Slip

DATE Rec'd.	DEPARTMENT	Internal Verification	DATE Appv'd& Fw'd.	SIGNATURE	Leg. Approval Required
	Department	*NIFS Entry (Dept)* ☐ *NIFS Appvl (Dept. Head)* ☐	8/5/15 8/17/15	[signature]	
	OMB	*NIFS Approval* ☐	8/19/15	[signature]	Yes ☐ No ☐ Not required if blanket resolution
8/24/15	County Attorney	*CA RE&I Verification* ☑	8/24/15	[signature]	
	County Attorney	*CA Approval as to form* ☒	8/26/15	[signature]	Yes ☒ No ☐
	LEG Legislative Affairs	*Fw'd Original K to CA* ☐	9/2/15	Concetta A Pelrucci	
	LEG Rules ☐/ Leg. ☐	☐			
	County Attorney	*NIFS Approval* ☐			
	County Comptroller	*NIFS Approval* ☐			
	County Executive	*Notarization* ☐ *Filed with Clerk of the Leg.* ☐	9/2/15	[signature]	9/2/15

2015 SEP -2 P 1:56
CLERK OF THE LEGISLATURE
NASSAU COUNTY

PR5254 (8/04)

Contract ID#: CLPW15000036 Department: Public Works

Contract Summary

Description: Amendment to an agreement to provide fixed route transit and paratransit services.

Purpose: To enter into an amendment to an agreement with Transdev Services, Inc. ("Transdev") to operate and manage the County's bus system.

Method of Procurement: See attached Local Law staff summary

Procurement History: See attached Local Law staff summary

Description of General Provisions: The County has entered into an agreement with Transdev (formerly Veolia) to provide for the management and operation of the County's fixed route and paratransit service. The agreement was amended in December 2011(Amendment #1) to incorporate agreements between the County and Veolia with regard to the first year of service and to clarify terms in the Local Law. The agreement was amended in July 2012 (Amendment #2) to increase the maximum amount payable to Transdev for services performed in Year 1 to $113,676,973, and in February 2014 (Amendment #3) to increase the maximum amount payable to Trandev for services performed in Year 2 to $117,707,925. This agreement was amended in December 2014 (Amendment #4) to change the Budget Year from April 1 to March 31 of each year to April 1, 2014 to December 31 for year 2014, and thereafter, commence on January 1 and terminate on the following December 31 of each year. This amendment (Amendment #5) serves to increase the maximum amount payable to Transdev for services performed in Year 4 to $127,862,302.

Other than as stated, the remainder of the terms of the original agreement remains in full force and effect.

Impact on Funding / Price Analysis: The amount to be paid by the County under the agreement remains unchanged.

Change in Contract from Prior Procurement: None

Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	GEN
Control:	PW
Resp:	0152
Object:	DE
Transaction:	107

FUNDING SOURCE	AMOUNT
Revenue Contract ☐	
County	$15,343,393
Federal	$
State	$
Capital	$
Other	$
TOTAL	$15,343,393

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWGEN0152/DE1VE	$15,343,393
2		$
3		$
4	8/24/15	$
5		$
6		$
	TOTAL	$15,343,393

RENEWAL	
% Increase	
% Decrease	

Document Prepared By: _____ Date: _____

NIFS Certification	Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name
Name	Name	Date 9/2/15
Date	Date	(For Office Use Only) E #:

PR5254 (8/04)

Nassau County
Department of Public Works

Staff Summary

Subject Amendment to Fixed Route Bus and Paratransit Operation, Management and License Agreement	Date July 1, 2015
Department Nassau County Department of Public Works	Vendor Name Transdev Services Inc.
Department Head Name Shila Shah-Gavnoudias, Commissioner	Contract Number – CLPW15000036
Department Head Signature	Contract Manager Name
Project Manager Name Sharon Persaud, Transportation Supervisor, DPW	

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
SS 8/12/15	Dept. Head		Legislative Affairs.
AD	Budget		County Atty.
	Deputy C.E.		County Exec.

Narrative

Purpose: To approve an ordinance (**Attachment A**) to authorize the County Executive to execute a fifth amendment to the contract with Transdev Services, Inc. ("Transdev") (formerly Veolia Transportation Services, Inc.) to operate the County's fixed route transit and paratransit bus system; the proposed amendment conforms with the negotiated level of service representing the maximum amount of compensation to be paid to Veolia for the fourth year of services.

Discussion: On December 12, 2011, Local Law No. 10-2011 was enacted thereby authorizing the County Executive to execute the Fixed Route Bus and Paratransit Operation, Management and License Agreement (the "Agreement") with Veolia (now known as Transdev), collectively annexed hereto as **Attachment B**. Said agreement was amended on December 30, 2011. Ordinance No. 194-2011 and Amendment No. 1 are collectively annexed hereto as **Attachment C.** Since January 1, 2012, Transdev (formerly Veolia) has been operating the County's fixed route transit and paratransit service (the "System").

In August of 2012 a second amendment to the Agreement was authorized increasing the maximum amount payable to Veolia for Services performed in Year 1 to $113,676,973. In February of 2014 a third amendment to the Agreement was authorized increasing the maximum amount payable for services performed in Year 2 to $117,707,925. In December 2014 a fourth amendment to the Agreement was authorized changing the Budget Year of the Original Agreement to a calendar year. Amendments No. 2, 3 and 4 are collectively annexed hereto as **Attachment D**

The proposed amendment attached hereto as **Attachment E** serves to increase the maximum amount payable to Transdev for Services performed in Year 4 under the Agreement (January 1, 2015 to December 31, 2015) to $127,862,302. The additional monies come State Dedicated Transit funding, and Nassau County funding.

Impact on Funding: Funding impact to Nassau County is $1.7M. The amendment is contingent upon the completion of Supplemental Appropriation #BAPW15000003.

Recommendation: Approve as submitted.

ATTACHMENT A

ORDINANCE NO. - 2015

TO AUTHORIZE THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A CONTRACT WITH TRANSDEV SERVICES, INC., FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A NASSAU COUNTY BUS SYSTEM.

APPROVED AS TO FORM

Deputy County Attorney

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2015 SEP -2 P 1:56

WHEREAS, pursuant to Section 119-r of the General Municipal Law and Local Law 15-1972, Nassau County is authorized to provide mass transportation services within Nassau County; and

WHEREAS, pursuant to Title 10 of the Miscellaneous Laws of Nassau County and Local Law 15-1972, the County is authorized to contract with public or private entities for the management, operation and maintenance of such services; and

WHEREAS, pursuant to Fixed Route Bus and Paratransit Operation, Management and License Agreement, as amended (the "Agreement"), Transdev Services, Inc. ("Transdev") has been operating and managing the County's fixed route transit and paratransit service, and

WHEREAS, the County and Transdev now wish to amend the Agreement to provide additional funding for services; and

WHEREAS, the County and Transdev have executed an amendment (the "Amendment") to the Agreement, which Amendment is on file with the Clerk of the Nassau County Legislature; now, therefore,

BE IT ORDAINED BY THE COUNTY LEGISLATURE OF NASSAU COUNTY, as follows:

§ 1. The County Executive is hereby authorized to execute the Amendment, as well as any and all ancillary agreements related thereto.

§ 2. Severability. If any section, subdivision or provision of this ordinance or the application thereof to any person or circumstance be adjudged invalid by a court of competent jurisdiction, such judgment shall be confined in its operation to the section, subdivision or provision of or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this ordinance, or the application thereof to other persons or circumstances.

§ 3. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau County, that the adoption of this Ordinance is a "Type II" Action within the meaning of Section 617.5(c)(20), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§ 4. This ordinance shall take effect immediately.

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: Transdev Services, Inc.

CONTRACTOR ADDRESS: 720 E. Butterfield Road, Suite 300,Lombard, IL 60148

FEDERAL TAX ID #: 521493194 01

Instructions: **Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.**

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in_____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.
The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by_____ [newspaper advertisement, posting on website, mailing, etc.]. _____ [#] of potential proposers requested copies of the RFP. Proposals were due on _____ [date]. _____[#] proposals were received and evaluated. The evaluation committee consisted of:_____
_____
_____ [list members]. The proposals were scored and ranked. As a result of the scoring and ranking (attached), the highest-ranking proposer was selected.

III. X This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County on December 23, 2011. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP This is amendment #5 which proposes to increase the maximum amount payable to Transdev for services performed in year four of the agreement.. Transdev has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation. Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**

☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

8/20/15
Date

NOTE: ***Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.***

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

ATTACHMENT E

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT
By and Between
THE COUNTY OF NASSAU
And
TRANSDEV SERVICES, INC.

AMENDMENT NO. 5

AMENDMENT NO. 5 (this "Amendment"), effective as of the 1st day of January, 2015 (the "Amendment Effective Date") between the County of Nassau (the "County" or "Nassau County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Transdev Services, Inc. (f/k/a Veolia Transportation Services, Inc.) a Maryland Corporation ("Transdev") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

W I T N E S S E T H:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Transdev, executed on behalf of the County on December 23, 2011 and first amended by County contract amendment number CLRE12000001, executed on behalf of the County on December 30, 2011 ("Amendment No. 1") and as further amended by County contract amendment number CLRE12000010, executed on behalf of the County on December 3, 2012 ("Amendment No. 2") and as further amended by County contract amendment number CLPW13000089, executed on behalf of the County on January 29, 2014 ("Amendment No.3") and as further amended by County contract amendment CLPW14000058, executed on behalf of the County on December 10, 2014 ("Amendment No. 4") and as further extended and amended by letters dated December 30, 2014 and December 31, 2014 (as amended, the "Original Agreement"), Transdev has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Original Agreement (the "Services");

WHEREAS, pursuant to Ordinance No. 194-2011, the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Original Agreement, including modifications or amendments of the Original Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system;

WHEREAS, the County and Transdev desire to amend the Original Agreement to provide for an increase in budgeted amounts for the provision of Services during Years 4 and 5;.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the Parties agree as follows:

1. **Budgeted Amounts**: Section 4.4(a) of the Original Agreement shall be further amended by:

(i) replacing the number $111,076,211 in sub-section 4.4(a)(iv) with $127,862,302;

(ii) replacing the number $113,620,694 in sub-section 4.4(a)(v) with $130,791,313;

2. **Inventory Valuation Adjustment**: The bus parts inventory detailed in Schedule 2 of the Original Agreement shall be amended as follows:

(i) remove the obsolete parts listed in Exhibit A, annexed hereto, from the bus parts inventory detailed in Schedule 2 of the Original Agreement;

(ii) reduce the value of the bus parts inventory detailed in Schedule 2 of the Original Agreement from $1,443,225.65 to $1,211,962.57;

(iii) permit Transdev to dispose of the parts listed in Exhibit A, annexed hereto, in the manner most beneficial to the County. Net proceeds, if any, realized from the disposal of the aforementioned parts shall be applied toward the credit due to the County for the overall value of the bus inventory parts received pursuant to Schedule 2 of the Original Agreement.

3. **Additional Revenues.** Section 16.1 of the Original Agreement is hereby amended by adding the following subsection (e) at the end: "(e) In addition, and notwithstanding anything to the contrary in this Agreement, Transdev shall be responsible for or receive, as the case may be, the shortfall or surplus from the annual budgeted amounts for all revenues derived from the operation of the Transit System, except farebox revenues as set forth in this Section 16 and advertising revenues as set forth in Section 19 hereunder."

4. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

TRANSDEV SERVICES, INC.	NASSAU COUNTY
By: _____	By: _____
Name: Alan B. Moldawer	Name: _____
Title: EVP & General Counsel	Title: Deputy County Executive
Date: July 2, 2015	Date: _____

PLEASE EXECUTE IN BLUE INK

[Notarization on Next Page]

STATE OF ILLINOIS)
) ss.:
COUNTY OF DU PAGE)

On this 2nd day of July, 2015, before me personally came Alan B. Moldawer to me known, who, being by me duly sworn, did depose and say that he resides in Elmhurst, Illinois, that he is the Executive Vice President and General Counsel of Transdev Services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

OFFICIAL SEAL
BEVERLY K WEDIN
Notary Public - State of Illinois
My Commission Expires Oct 2, 2017

NOTARY PUBLIC

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the ____ day of _____ in the year 2015 before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

_____
NOTARY PUBLIC

SCHEDULE 2

EXHIBIT A

[illegible] 3724

Unit	Item	Descript	Stk UOM	Avg Cost	Qty On Hand	Total Value	Transfer Quantity	Obsolete Write Off (Qty)	Obsolete Write Off (Value)
IMFSR	24-00-0006	FILTER, AIR, OUTER (SWEEPER)	EA	105.4300	1.0000	105.4300		0	0
IMFSR	24-80-9000	LEAK DETECTOR, ULTRASONIC DIAGNOSTIC	EA	390.0000	0.0000	0.0000		0	0
IMFSR	26-57-2115	SWITCH, TOGGLE	EA	6.3800	3.0000	19.1400		0	0
IMFSR	32-23-1175	LAMP, INCANDESCENT, MIN BAYONET BASE	EA	0.3531	120.0000	42.3720		0	0
IMFSR	32-23-1220	LAMP, INCANDESCENT, 32 C.P., 12.8	EA	0.2100	320.0000	67.2000		0	0
IMFSR	32-23-5040	LAMP, INCANDESCENT, ROUGH SERVICE, TYPE	PKG	7.1557	7.0000	50.0899		0	0
IMFSR	33-40-0100	FLASHLIGHT, BATTERY OPERATED,COMPLETE	EA	5.4719	24.0000	131.3256		0	0
IMFSR	36-06-2886	FILTER, WATER, STANDARDS PAF SPIN-ON,	EA	11.0600	5.0000	55.2600	5	5	55.26
IMFSR	42-93-4000	PULLER, CLUTCH, FOR BUS A/C REPAIR	EA	295.4450	2.0000	590.8900		0	0
IMFSR	42-93-4000	PULLER, CLUTCH, FOR BUS A/C REPAIR	EA	295.4450	2.0000	590.8900		0	0
IMFSR	52-01-1122	ADAPTER, SAE, O RING, 7/16"-20 THREAD,	EA	0.9400	1.0000	0.9400		0	0
IMFSR	54-06-2409	SCREEN, URINAL, DEODORIZER, WHITE	EA	1.8500	0.0000	0.0000		0	0
IMFSR	56-56-5535	COUPLING, HOSE, 1/2" FEMALE PIPE THREAD	EA	7.1500	9.0000	64.3500		0	0
IMFSR	59-08-1000	EXTINGUISHER, FIRE, ALL METAL, 2-1/2	EA	28.1525	0.0000	0.0000		0	0
IMFSR	59-08-1009	EXTINGUISHER, FIRE, SINGLE USE, 5LB	EA	80.0000	30.0000	2400.0000		0	0
IMFSR	59-08-1009	EXTINGUISHER, FIRE, SINGLE USE, 5LB	EA	80.0000	30.0000	2400.0000		0	0
IMFSR	59-08-1009	EXTINGUISHER, FIRE, SINGLE USE, 5LB	EA	80.0000	30.0000	2400.0000		0	0
IMFSR	59-35-1001	RESPIRATOR, SINGLE USE (DISPOSABLE),	EA	0.8194	0.0000	0.0000		0	0
IMFSR	59-35-1001	RESPIRATOR, SINGLE USE (DISPOSABLE),	EA	0.8194	0.0000	0.0000		0	0
IMFSR	59-56-4717	GLOVES, NITRILE, X-LARGE SIZE	BX	4.7500	0.0000	0.0000		0	0
IMFSR	59-56-4901	GLOVES, HEAVYWEIGHT NEOPRENE,	PR	6.5000	48.0000	312.0000		0	0
IMFSR	59-56-4901	GLOVES, HEAVYWEIGHT NEOPRENE,	PR	6.5000	48.0000	312.0000		0	0
IMFSR	59-62-1070	COVERALL, SIZE XXL, GENERAL DUTY, NAVY	EA	0.8710	100.0000	87.1000		0	0
IMFSR	59-62-1070	COVERALL, SIZE XXL, GENERAL DUTY, NAVY	EA	0.8710	100.0000	87.1000		0	0
IMFSR	59-62-1075	COVERALL, SIZE XXX-L, GENERALDUTY,	EA	0.8600	50.0000	44.0000		0	0
IMFSR	59-62-1075	COVERALL, SIZE XXX-L, GENERALDUTY,	EA	0.8800	50.0000	44.0000		0	0
IMFSR	59-62-1075	COVERALL, SIZE XXX-L, GENERALDUTY,	EA	0.0600	50.0000	44.0000		0	0
IMFSR	59-62-1700	PLUG, EAR, SMART FIT, REUSABLE CORDED	EA	0.5600	0.0000	0.0000		0	0
IMFSR	59-62-2221	RAINGEAR, YELLOW, EXTRA LARGE, SIZE	SET	7.8200	5.0000	39.1000		0	0
IMFSR	59-62-2223	RAINGEAR, YELLOW, XX LARGE, SIZE 52-54,	SET	7.8200	1.0000	7.8200		0	0
IMFSR	59-62-2260	RAINGEAR, YELLOW, XXX LARGE, SIZE 56-58,	SET	7.8200	15.0000	117.3000		0	0
IMFSR	59-62-2262	RAINGEAR, YELLOW, XXXX LARGE,SIZE	SET	7.1500	6.0000	42.9000		0	0
IMFSR	59-82-0210	SPECTACLE, EYE PROTECTION, AVIATOR	EA	3.2500	0.0000	0.0000		0	0
IMFSR	59-82-0210	SPECTACLE, EYE PROTECTION, AVIATOR	EA	3.2500	0.0000	0.0000		0	0
IMFSR	59-82-0220	GOGGLES, EYE PROTECTION, SOFTSTYLE, LOW	EA	4.8000	34.0000	163.2000		0	0
IMFSR	61-12-3160	BOTTLE, PLASTIC (HDPE), 32 OZ. CAPACITY	EA	0.9900	14.0000	13.8600		0	0
IMFSR	61-12-3160	BOTTLE, PLASTIC (HDPE), 32 OZ. CAPACITY	EA	0.9900	14.0000	13.8600		0	0
IMFSR	61-12-3163	BOTTLE, POLYETHYLENE, 90 ML (3 OZ.),	EA	0.3737	209.0000	78.1033		0	0
IMFSR	61-16-7005	CUP, MEASURING, 64 OZ.	EA	0.3995	0.0000	0.0000		0	0
IMFSR	61-16-7005	CUP, MEASURING, 64 OZ.	EA	0.3995	0.0000	0.0000		0	0
IMFSR	61-36-2645	PAD, ABSORBENT, UNIVERSAL, DARK GRAY,	BX	46.5200	4.0000	184.4800		0	0
IMFSR	61-44-2111	CLOTH, TACK, 18" X 36", CLOTHMESH SIZE	EA	0.8500	133.0000	113.0500		0	0
IMFSR	61-44-2129	RAG, ON A ROLL, JUMBO, 12" X 13.4" USED	RO	31.8044	0.0000	0.0000		0	0
IMFSR	61-46-5820	SPRAYER, HAND, TRIGGER TYPE, PLASTIC	EA	0.5210	74.0000	38.5540		0	0
IMFSR	61-46-6022	SPREADER, PLASTIC, 6" X 3-1/4" X 1/8",	EA	0.6900	34.0000	23.4600		0	0
IMFSR	61-50-3933	TAPE, REFLECTIVE WARNING, RED/WHITE	EA	20.0000	0.0000	0.0000		0	0
IMFSR	61-50-5807	TOWEL, PAPER, C-FOLD, 10.25" X 13", 150	CS	14.2500	0.0000	0.0000		0	0
IMFSR	61-58-5900	WRAP, BEMIS "80" STRETCH FILM, USED FOR	CS	86.2214	0.0000	0.0000		0	0
IMFSR	69-10-3123	GREASE, CARTRIDGE, 3-1/2 OZ. EXXON	EA	6.0392	14.0000	84.5488		0	0
IMFSR	69-10-4909	GREASE, LUBRICANT, DIELECTRICAND	EA	8.7500	18.0000	157.5000		0	0
IMFSR	69-10-4960	LUBRICANT, HEAVY DUST RUST INHIBITOR,	CA	6.1065	24.0000	146.7160		0	0
IMFSR	69-10-4962	LUBRICANT, TEFLON, HIGH LUBRICITY,	EA	9.0382	12.0000	108.4584		0	0
IMFSR	69-10-4962	LUBRICANT, TEFLON, HIGH LUBRICITY,	EA	9.0382	12.0000	108.4584		0	0
IMFSR	69-12-1320	OIL, AIR CONDITIONER COMPRESSOR,	GLL	34.5245	2.0000	69.0490		0	0
IMFSR	69-12-1320	OIL, AIR CONDITIONER COMPRESSOR,	GLL	34.5245	2.0000	69.0490		0	0
IMFSR	69-12-1505	OIL, HYDRAULIC, AVIATION GRADE,	GLL	24.0000	18.0000	432.0000		0	0
IMFSR	69-12-1524	AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE	EA	7.8300	18.0000	140.9400		0	0
IMFSR	69-12-1528	LUBRICANT, PENETRANT, RUST PREVENTIVE,	CA	4.6799	36.0000	168.4764		0	0
IMFSR	69-12-2500	LUBRICANT, INDUSTRIAL-STRENGTH AEROSOL	CA	2.0200	0.0000	0.0000		0	0
IMFSR	69-12-2548	LUBRICANT, ANTI-SEIZE, NICKEL, UP TO	EA	5.5000	0.0000	0.0000		0	0
IMFSR	69-12-2548	LUBRICANT, ANTI-SEIZE, NICKEL, UP TO	EA	5.5000	0.0000	0.0000		0	0
IMFSR	69-12-2605	OIL, 3 IN 1, FOR CLEANING, LUBRICATING,	CA	1.7776	0.0000	0.0000		0	0
IMFSR	69-12-2605	OIL, 3 IN 1, FOR CLEANING, LUBRICATING,	CA	1.7776	0.0000	0.0000		0	0
IMFSR	70-04-1035	ADHESIVE/SEALANT, WHITE SILICONE	TU	1.8757	14.0000	26.2598		0	0
IMFSR	70-11-1977	ADHESIVE, SEALANT, SILICONE RUBBER,	EA	3.1500	43.0000	135.4500		0	0
IMFSR	70-17-0913	DISINFECTANT, BUS AND SUBWAY ONLY	GLL	9.7200	28.0000	272.1600		0	0
IMFSR	70-17-0913	DISINFECTANT, BUS AND SUBWAY ONLY	GLL	9.7200	28.0000	272.1600		0	0
IMFSR	70-17-0913	DISINFECTANT, BUS AND SUBWAY ONLY	GLL	9.7200	28.0000	272.1600		0	0
IMFSR	70-17-1465	CLEANER/DEGREASER, USED FOR GRAFFITI	GLL	12.4900	110.0000	1373.9000		0	0
IMFSR	70-17-1465	CLEANER/DEGREASER, USED FOR GRAFFITI	GLL	12.4900	110.0000	1373.9000		0	0
IMFSR	70-17-1483	CLEANER, FOR COILS, CONDENSERS, DOOR	DR	216.1500	0.0000	0.0000		0	0
IMFSR	70-17-1619	FLUID, WINDSHIELD WIPER, READY TO USE	GLL	1.6600	149.0000	247.3400		0	0
IMFSR	70-17-1619	FLUID, WINDSHIELD WIPER, READY TO USE	GLL	1.6600	149.0000	247.3400		0	0
IMFSR	70-17-1619	FLUID, WINDSHIELD WIPER, READY TO USE	GLL	1.6600	149.0000	247.3400		0	0
IMFSR	70-17-1619	FLUID, WINDSHIELD WIPER, READY TO USE	GLL	1.6600	149.0000	247.3400		0	0
IMFSR	70-17-3050	CLEANER, HAND, LIQUID, WITH PUMICE FOR	GLL	10.9962	20.0000	219.9240		0	0
IMFSR	70-17-3050	CLEANER, HAND, LIQUID, WITH PUMICE FOR	GLL	10.9962	20.0000	219.9240		0	0
IMFSR	70-18-0630	CLEANER, DEGREASER, DEODORIZER,	BO	14.4059	20.0000	288.1180		0	0
IMFSR	70-18-0630	CLEANER, DEGREASER, DEODORIZER,	BO	14.4059	20.0000	288.1180		0	0
IMFSR	70-18-0630	CLEANER, DEGREASER, DEODORIZER,	BO	14.4059	20.0000	288.1180		0	0
IMFSR	70-18-1000	CLEANER, WASHROOM, TO CLEAN BOWLS,	GLL	22.3500	8.0000	178.8000		0	0
IMFSR	70-18-1000	CLEANER, WASHROOM, TO CLEAN BOWLS,	GLL	22.3500	8.0000	178.8000		0	0
IMFSR	70-22-4010	FLUID, LEAK DETECTING,	GLL	9.5000	20.0000	190.0000		0	0
IMFSR	70-22-4010	FLUID, LEAK DETECTING,	GLL	9.5000	20.0000	190.0000		0	0
IMFSR	70-33-3568	GAS, INDUSTRIAL FREON #22, "HCFC22",	CY	130.3410	2.0000	260.6820		0	0
IMFSR	70-33-3568	GAS, INDUSTRIAL FREON #22, "HCFC22",	CY	130.3410	2.0000	260.6820		0	0
IMFSR	70-33-3568	GAS, INDUSTRIAL FREON #22, "HCFC22",	CY	130.3410	2.0000	260.6820		0	0
IMFSR	70-33-3600	GAS, REFRIGERANT, 134A, 1,1,1,2,	CY	225.6000	3.0000	676.8000		0	0
IMFSR	70-47-2150	COMPOUND, INTERNATIONAL #2, PETROLEUM-BA	QT	32.3100	2.0000	64.6200		0	0
IMFSR	70-47-2150	COMPOUND, INTERNATIONAL #2, PETROLEUM-BA	QT	32.3100	2.0000	64.6200		0	0
IMFSR	70-67-2170	ADHESIVE, SEALANT, THREADLOCKER,	TU	6.6800	0.0000	0.0000		0	0
IMFSR	70-67-2179	SEALANT, PIPE SEALANT WITH TEFLON, FOR	TU	5.0000	0.0000	0.0000		0	0
IMFSR	70-67-2310	ADHESIVE, SEALANT, ELASTIC, WHITE, FAST	TU	4.2400	10.0000	42.4000		0	0
IMFSR	70-67-2340	ADHESIVE, SEALANT BLACK, 10.3FLUID	TU	3.9756	5.0000	19.8780		0	0
IMFSR	70-67-2340	ADHESIVE, SEALANT BLACK, 10.3FLUID	TU	3.9756	5.0000	19.8780		0	0

IMFSR 70-71-1200	SOAP, MILLED TOILET CAKE, 3-OZ., MUST	EA	0.3500	0.0000	0.0000		0	0
IMFSR 70-72-1720	SILICA, GEL PELLETS, USED WITH CUMMINS	EA	49.9500	1.0000	49.9500		0	0
IMFSR 71-31-3005	ADDITIVE, ENHANCER, FOR DURATHANE II	PT	54.8400	1.0000	54.8400		0	0
IMFSR 71-50-5202	LACQUER, INSPECTION, IN 1/2 OZ. POLY.	TU	2.1000	0.0000	0.0000		0	0
IMFSR 74-11-8000	BRAKE BLOCK, FRONT STANDARD, MATERIAL	SET	66.2384	133.0000	8809.7072		0	0
IMFSR 74-11-8500	BRAKE BLOCK, REAR STANDARD, MATERIAL	SET	90.4175	3.0000	271.2525		0	0
IMFSR 74-11-8501	BRAKE BLOCK, REAR, 1/16" OVERSIZE,	SET	95.3474	11.0000	1048.8214		0	0
IMFSR 74-11-8501	BRAKE BLOCK, REAR, 1/16" OVERSIZE,	SET	95.3474	11.0000	1048.8214		0	0
IMFSR 74-19-0003	BRAKE LINING, REAR, 1/16" OVERSIZE	EA	313.4000	1.0000	313.4000		0	0
IMFSR 74-19-0003	BRAKE LINING, REAR, 1/16" OVERSIZE	EA	313.4000	1.0000	313.4000		0	0
IMFSR 74-19-8000	LINING KIT, USE 74-87-8000	EA	244.0000	0.0000	0.0000		0	0
IMFSR 74-19-8000	LINING KIT, USE 74-87-8000	EA	244.0000	0.0000	0.0000		0	0
IMFSR 74-23-2000	04 KIT, BRAKE, FRONT (USE 93-90-9206)	EA	24.8100	0.0000	0.0000		0	0
IMFSR 74-23-2001	LINING, FRONT (STD) (USE 74-11-8000)	EA	57.6800	0.0000	0.0000		0	0
IMFSR 74-23-2002	LINING, FRONT (1X OVERSIZE) (USE 74-11-8001)	EA	58.7800	0.0000	0.0000		0	0
IMFSR 74-23-2003	74-23-2003 04 LINING, FRONT (2X OVERSIZE)	EA	56.1900	34.0000	1910.4600	14	14	786.66
IMFSR 74-23-2004	LINING, REAR, STD (74-11-8500)	EA	89.0400	0.0000	0.0000		0	0
IMFSR 74-23-2006	04 LINING, REAR (1X OVERSIZE) (USE 74-11-8501)	EA	88.8900	0.0000	0.0000		0	0
IMFSR 74-23-2008	74-23-2008 04 LINING, REAR (2X OVERSIZE)	EA	82.1600	20.0000	1643.2000	20	20	1643.8
IMFSR 74-87-8000	BRAKE BLOCK, FRONT, STANDARD,WITH	SET	85.5100	12.0000	1026.1200		0	0
IMFSR 74-87-8001	BRAKE BLOCK, FRONT, 1/16" OVERSIZED,	SET	92.9100	26.0000	2416.6600		0	0
IMFSR 74-87-8500	BRAKE BLOCK, USE 74-87-8510	SET	70.1096	0.0000	0.0000		0	0
IMFSR 74-87-8510	BRAKE BLOCK, REAR, STANDARD, MERITOR	EA	116.9234	1.0000	116.9234		0	0
IMFSR 75-49-7549	PLUG, BEALING	EA	0.1600	600.0000	96.0000		0	0
IMFSR 76-11-0001	BUSHING, STK 0 USE 76432802	EA	0.0000	0.0000	0.0000		0	0
IMFSR 76-11-0002	ROD, STK 0 USE 76110071	EA	147.8413	0.0000	0.0000		0	0
IMFSR 76-11-0003	ROD ASSEMBLY, DIFFERENTIAL, UPPER RADIUS	EA	161.4126	2.0000	322.8252		0	0
IMFSR 76-11-0003	ROD ASSEMBLY, DIFFERENTIAL, UPPER RADIUS	EA	161.4126	2.0000	322.8252		0	0
IMFSR 76-11-0004	RADIUS ROD, FRONT, 24" ADJUSTABLE,	EA	194.7523	5.0000	973.7615		0	0
IMFSR 76-11-0006	ROD STK 0 USE 76110070	EA	277.4910	0.0000	0.0000		0	0
IMFSR 76-11-0006	ROD STK 0 USE 76110070	EA	277.4910	0.0000	0.0000		0	0
IMFSR 76-11-0009	AIR SPRING ASSEMBLY	EA	51.7077	14.0000	723.9078		0	0
IMFSR 76-11-0013	STUD, STK 0 USE 76110046	EA	8.1600	2.0000	16.3200		0	0
IMFSR 76-11-0015	PLATE, LOWER RIGHT HAND NOTCHED	EA	47.4800	1.0000	47.4800		0	0
IMFSR 76-11-0017	BUSHING, STK 0 USE 76432802	EA	34.6300	0.0000	0.0000		0	0
IMFSR 76-11-0018	PLATE, LOWER LEFT HAND	EA	228.8000	2.0000	457.6000		0	0
IMFSR 76-11-0020	MOUNTING PLATE, AIR BAG	EA	72.1500	2.0000	144.3000		0	0
IMFSR 76-11-0023	NUT, LOCK, 3/4-10	EA	0.6700	8.0000	5.3600		0	0
IMFSR 76-11-0024	FLANGE, STK 0 USE 85670060	EA	1.8100	0.0000	0.0000		0	0
IMFSR 76-11-0025	WASHER, SHOCK ABSORBER	EA	0.8300	3.0000	2.4900		0	0
IMFSR 76-11-0026	BUSHING, STK 0 USE 76-43-0042	EA	0.4600	0.0000	0.0000		0	0
IMFSR 76-11-0027	PLATE PRESSURE, FRONT AXLE RADIUS ROD	EA	4.5500	4.0000	18.2000		0	0
IMFSR 76-11-0028	LOCK STRIP, PRESSURE PLATE	EA	0.5700	23.0000	13.1100		0	0
IMFSR 76-11-0031	BUSHING, FLANGED, EXTENDED	EA	5.3300	273.0000	1455.0900		0	0
IMFSR 76-11-0033	PIN, SHOCK, FRONT UPPER	EA	29.4634	5.0000	147.3170		0	0
IMFSR 76-11-0035	SHOCK PIN, REAR, "H" FRAME, 6-3/8"	EA	7.1500	5.0000	35.7500		0	0
IMFSR 76-11-0040	STUD, SHOCK ABSORBER, FRONT LOWER (2),	EA	14.0958	11.0000	155.0648		0	0
IMFSR 76-11-0047	BAR - ALIGNING	EA	4.7900	27.0000	129.3300		0	0
IMFSR 76-11-0049	LOCKNUT, 3/4" X 10 UNF	EA	0.6800	0.0000	0.0000		0	0
IMFSR 76-11-0051	BOLT, HEX HEAD, 5-1/2" X 1"-14 UNF,	EA	4.2900	265.0000	1136.8500		0	0
IMFSR 76-11-0053	WALKING BEAM WELDT (611420 SERIES AXLE)	EA	1929.2900	1.0000	1929.2900	1	1	1929.29
IMFSR 76-11-0065	LOCKNUT, NYLON, 1" X 14 UNF, FOR ORION	EA	1.8100	113.0000	204.5300		0	0
IMFSR 76-11-0070	ROD ASSEMBLY, RADIUS REAR, 29-3/4"	EA	184.6157	2.0000	369.0314		0	0
IMFSR 76-11-0071	ROD ASSEMBLY, RADIUS FRONT, 29-3/4"	EA	188.3700	7.0000	1318.5900		0	0
IMFSR 76-16-2000	04/097 ABSORBER, SHOCK, REAR	EA	34.3100	16.0000	548.9600		0	0
IMFSR 76-16-2000	04/097 ABSORBER, SHOCK, REAR	EA	34.3100	16.0000	548.9600		0	0
IMFSR 76-16-2001	04/097 ABSORBER, SHOCK, FRONT	EA	44.5400	43.0000	1916.2200		0	0
IMFSR 76-17-0003	BEAM ASSEMBLY, WALKING (61169), REAR	EA	3200.0000	1.0000	3200.0000		0	0
IMFSR 76-17-0010	AIR SPRING ASSEMBLY, REAR AXLE	EA	90.3400	0.0000	0.0000		0	0
IMFSR 76-19-0004	ROD, RADIUS FRONT UPPER	EA	122.8100	2.0000	245.6200		0	0
IMFSR 76-19-8003	END, TIE ROD, CURBSIDE	EA	76.9900	2.0000	153.9800		0	0
IMFSR 76-19-8004	END, TIE ROD, ROADSIDE	EA	76.9900	4.0000	307.9600		0	0
IMFSR 76-20-0095	WEDGE, DOWEL (USE 85-85-0296)	EA	0.7000	0.0000	0.0000		0	0
IMFSR 76-22-0125	RADIUS ROD, REAR INCLUDING BUSHINGS	EA	140.8251	0.0000	0.0000		0	0
IMFSR 76-22-0125	RADIUS ROD, REAR INCLUDING BUSHINGS	EA	140.8251	0.0000	0.0000		0	0
IMFSR 76-23-0203	BOLT, HEX GRB, UNF 3/4" X 7"	EA	2.0941	46.0000	94.9486		0	0
IMFSR 76-27-6000	SHOCK ABSORBER, USE 76290217	EA	62.0900	24.0000	1490.1600		0	0
IMFSR 76-27-6000	SHOCK ABSORBER, USE 76290217	EA	62.0900	24.0000	1490.1600		0	0
IMFSR 76-27-6001	SHOCK ABSORBER ASSEMBLY, REARAXLE,	EA	61.3000	26.0000	1593.8000		0	0
IMFSR 76-27-6001	SHOCK ABSORBER ASSEMBLY, REARAXLE,	EA	61.3000	26.0000	1593.8000		0	0
IMFSR 76-29-0216	AIR BAG, FRONT	EA	72.3426	6.0000	434.0550		0	0
IMFSR 76-29-0217	SHOCK ABSORBER ASSEMBLY, FRONT	EA	52.0000	6.0000	312.0000		0	0
IMFSR 76-29-0217	SHOCK ABSORBER ASSEMBLY, FRONT	EA	52.0000	6.0000	312.0000		0	0
IMFSR 76-29-0216	SHOCK ABSORBER ASSEMBLY, REAR	EA	52.0000	45.0000	2340.0000		0	0
IMFSR 76-29-0216	SHOCK ABSORBER ASSEMBLY, REAR	EA	52.0000	45.0000	2340.0000		0	0
IMFSR 76-43-2802	BUSHING ASSEMBLY, FRONT AND REAR RADIUS	EA	6.8100	20.0000	136.2000		0	0
IMFSR 76-63-0582	CONNECTOR, FRONT SUSPENSION, KNEELING,	EA	1.4000	07.0000	141.6200		0	0
IMFSR 76-63-2686	SHIM	EA	0.3600	33.0000	11.8800		0	0
IMFSR 77-15-0005	NUT, LUG M22 X 1.5 FOR ALUM WHEEL	EA	13.7294	50.0000	686.4700		0	0
IMFSR 77-15-0009	NUT, WHEEL STUD, REAR, ALLOY WHEELS (USE 77-31-2011	EA	13.8300	0.0000	0.0000		0	0
IMFSR 77-15-2000	77-15-2000 04/98 HUG A LUG (CHROM LUG COVERS)	EA	4.7600	40.0000	190.4000		0	0
IMFSR 77-15-2001	77-15-2001 02/97 HOURMETER-ENGLER 0701 1005000	EA	69.5400	1.0000	69.5400		0	0
IMFSR 77-15-2002	77-15-2002 095 BRACKET HUBODOMETER 610-0005	EA	6.6000	2.0000	13.2000		0	0
IMFSR 77-15-2003	77-15-2003 04/96 HUBODOMETERS 1100 X 20 12.5 X 22.5	EA	9.0000	0.0000	0.0000		0	0
IMFSR 77-15-2004	77-15-2004 097 SPACER (PLASTIC) (ALUMINUM WHEELS) (	EA	3.7400	29.0000	108.4800		0	0
IMFSR 77-20-0010	NUT, WHEEL:LH & RH FRT HUB- USE 77-57-0007	EA	2.5700	81.0000	208.1700		0	0
IMFSR 77-20-0010	NUT, WHEEL:LH & RH FRT HUB- USE 77-57-0007	EA	2.5700	81.0000	208.1700		0	0
IMFSR 77-20-0010	NUT, WHEEL:LH & RH FRT HUB- USE 77-57-0007	EA	2.5700	81.0000	208.1700		0	0
IMFSR 77-20-0016	NUT-WHEEL:LH & RH REAR HUB MNT (DNO - USE # 77-65-0	EA	3.5400	0.0000	0.0000		0	0
IMFSR 77-23-2002	04 ALUMINUM RIMWHEEL (6863613)	EA	316.6256	0.0000	0.0000		0	0
IMFSR 77-55-1003	WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR,	EA	0.3502	1000.0000	350.2000		0	0
IMFSR 77-57-0007	NUT ASSEMBLY, LOCK	EA	2.7157	71.0000	192.8147		0	0
IMFSR 77-65-0014	NUT, 7/8-14, WHEEL STUD	EA	2.6100	26.0000	65.2500		0	0
IMFSR 77-65-0014	NUT, 7/8-14, WHEEL STUD	EA	2.6100	26.0000	65.2500		0	0
IMFSR 78-11-0035	CLAMP, EXHAUST, STRAP 5", STAINLESS	EA	5.7600	1.0000	5.7000		0	0
IMFSR 78-11-0045	CLAMP, EXHAUST, TRI-SEAL	EA	9.8200	3.0000	29.4600		0	0
IMFSR 78-11-0055	CLAMP, V, EXHAUST	EA	8.3956	1.0000	8.3956		0	0
IMFSR 78-11-0057	CLAMP, EXHAUST	EA	9.4100	2.0000	18.8200		0	0
IMFSR 78-13-0003	CLAMP, V, BAND 5"	EA	22.1500	1.0000	22.1500		0	0

IMFSR 78-13-0006	HEAT SHIELD	EA	142.0000	1.0000	142.0000		0	0	
IMFSR 78-13-0007	CLAMP ASSY, OXIDIZER MTG (LOWER)(AFT)	EA	0.0000	1.0000	0.0000		0	0	
IMFSR 78-13-0015	CLAMP, V, BAND 4" (OXYDIZER TO TURBO PIP	EA	12.0800	1.0000	12.0800		0	0	
IMFSR 78-13-5023	O-RING, SEAL, TURBOCHARGER OUTLET	EA	9.3200	5.0000	46.6400		0	0	
IMFSR 78-16-2001	06/00 MOUNT, CAT CONVERTER / FAN MOTOR	EA	3.2300	26.0000	83.9800		0	0	
IMFSR 78-16-2002	78-16-2002 L10 MANIFOLD EXHAUST <4003994> 280G	EA	202.9000	1.0000	202.9000	1	1	202.9	From RVC
IMFSR 78-16-2003	L10 V-BAND CLAMP (TURBO EXHAUST)	EA	31.9300	1.0000	31.9300		0	0	
IMFSR 78-16-2004	L10 MOUNTING SPACER (EXHAUST MANIFOLD)	EA	5.6700	9.0000	51.0300	2	2	11.34	From RVC
IMFSR 78-16-2005	78-16-2005 097 MUFFLER, CAT	EA	945.9400	1.0000	945.9400	1	1	945.94	
IMFSR 78-16-2006	098 HEAT SHIELD (USE 78-17-0012)	EA	61.2900	0.0000	0.0000		0	0	
IMFSR 78-16-2007	78-16-2007 097 EXHAUST CLAMP 4" (09507K)	EA	19.7900	2.0000	39.5200		0	0	
IMFSR 78-16-2008	78-16-2008 097 EXHAUST PIPE FLEX (L10-280G-3) (G)	EA	946.9900	1.0000	946.9900	1	1	946.99	
IMFSR 78-16-2009	78-16-2009 09/97 PIPE TO TO ENGINE	EA	490.7100	1.0000	490.7100		0	0	
IMFSR 78-17-0004	CLAMP, V BAND 5", EXHAUST	EA	35.9519	1.0000	35.9519		0	0	
IMFSR 78-17-0010	STRAP, STAINLESS STEEL	EA	26.8100	6.0000	178.8600		0	0	
IMFSR 78-17-0012	BLANKET, INSULATION EXHAUST PIPE	EA	132.0000	1.0000	132.0000		0	0	
IMFSR 78-17-0025	SHIELD, HEAT, MUFFLER	EA	137.2000	1.0000	137.2000		0	0	
IMFSR 78-17-0026	TAILPIPE, 6" DIAMETER	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 78-17-0027	CAP, HEAT SHIELD	EA	36.9600	1.0000	36.9600		0	0	
IMFSR 78-17-0028	MOUNT, HEAT SHIELD, TOP	EA	41.4700	1.0000	41.4700		0	0	
IMFSR 78-17-0033	SUPPORT, HEAT SHIELD	EA	71.2300	1.0000	71.2300		0	0	
IMFSR 78-17-0034	SUPPORT, HEAD SHIELD, SIDE	EA	27.5500	2.0000	55.1000		0	0	
IMFSR 78-17-2000	850 CLAMP, TURBO TO EXHAUST	EA	31.2575	0.0000	0.0000		0	0	
IMFSR 78-17-2001	CLAMP (USE STD HARDWARE - CHOICE)	EA	8.1600	0.0000	0.0000		0	0	
IMFSR 78-17-2002	78-17-2002 02/00 MUFFLER 850	EA	448.6800	1.0000	448.6800		0	0	
IMFSR 78-17-2006	FLEX PIPE (TURBO TO CAT CONVERTER)	EA	837.9600	2.0000	1675.9000		0	0	
IMFSR 78-17-2009	650 STUD, TURBO LINE (M1.25 x 38MM)	EA	2.1799	0.0000	0.0000		0	0	
IMFSR 78-23-0001	PIPE, EXHAUST 850G VERTICAL	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 78-23-2000	78-23-2000 04 CLAMP EXHAUST 5" (050774504)	EA	9.8300	3.0000	29.7900		0	0	
IMFSR 78-23-2001	78-23-2001 04 KIT THERMAL INSULATION EXHAUST	EA	32.9300	2.0000	65.8600		0	0	
IMFSR 78-23-2002	78-23-2002 04 RING, EXHAUST, THERMAL	EA	100.3200	2.0000	200.6400		0	0	
IMFSR 78-23-2003	04 EXHAUST, INSULATION	EA	346.0400	0.0000	0.0000		0	0	
IMFSR 78-23-2004	78-23-2004 04 MUFFLER EXHAUST	EA	663.4400	0.0000	0.0000		0	0	
IMFSR 78-25-0028	CLAMP, ACCUSEAL 6.00 IN DIAMETER	EA	7.7900	1.0000	7.7900		0	0	
IMFSR 78-31-2013	BRACKET, TOP EXHAUST	EA	52.5000	3.0000	157.5000		0	0	
IMFSR 78-31-2013	BRACKET, TOP EXHAUST	EA	52.5000	3.0000	157.5000		0	0	
IMFSR 78-31-2014	CLAMP, MUFFLER	EA	55.3000	2.0000	110.6000		0	0	
IMFSR 78-31-2031	KIT, EGR COOLER	EA	303.7200	1.0000	303.7200		0	0	
IMFSR 78-33-0016	CLAMP, KIT-UPPER VERTICAL TAIL PIPE	EA	5.0100	6.0000	30.0600		0	0	
IMFSR 78-61-0003	CLAMP, 4", EXHAUST, CUMMINS M11 ENGINE	EA	44.6950	1.0000	44.6950		0	0	
IMFSR 78-67-0018	MANIFOLD, EXHAUST, SERIES 50 CNG ENGINE	EA	1862.3794	1.0000	1862.3794		0	0	
IMFSR 78-67-0196	STUD, SPECIAL, M10 X 1.58 X 55.5,	EA	0.0400	0.0000	0.0000		0	0	
IMFSR 79-00-0004	BASE,WATER FILTER	EA	71.6000	1.0000	71.6000		0	0	
IMFSR 79-00-0105	LINE, A/C RETURN	EA	56.7100	2.0000	113.4200		0	0	
IMFSR 79-00-0135	PUMP,WWASHER (USE /66-17-7000)	EA	14.6800	0.0000	0.0000		0	0	
IMFSR 79-00-0205	VALVE, RELAY, R12 (USE 66-17-7003)	EA	75.1063	0.0000	0.0000		0	0	
IMFSR 79-11-0004	CAP, 10 PSI, RADIATOR PRESSURE	EA	2.3000	67.0000	154.1000		0	0	
IMFSR 79-11-0007	SWITCH TEMP. RISE OPEN HEAT	EA	102.3900	2.0000	204.7800		0	0	
IMFSR 79-11-0008	VALVE-DRAIN	EA	6.3450	5.0000	31.7250		0	0	
IMFSR 79-11-0008	VALVE-DRAIN	EA	6.3450	5.0000	31.7250		0	0	
IMFSR 79-11-0009	AIR FILTER ASSEMBLY, RETURN	EA	16.2000	4.0000	64.8000		0	0	
IMFSR 79-11-0012	O-RING (QUAD) WATER VALVE	EA	6.3333	4.0000	25.3332		0	0	
IMFSR 79-11-0023	FAN, 28" DIA.	EA	91.6100	1.0000	91.6100		0	0	
IMFSR 79-11-0027	BRACKET, MOUNTING, FRONT	EA	64.1500	1.0000	64.1500		0	0	
IMFSR 79-11-0029	MOUNT, RUBBER, RADIATOR/CONDENSER	EA	1.0316	75.0000	77.3700		0	0	
IMFSR 79-11-0046	VALVE, GATE, 1"	EA	25.5200	0.0000	0.0000		0	0	
IMFSR 79-11-0058	CONTROL, DRIVER'S TEMPERATUREAND HEAT	EA	25.6600	3.0000	76.9800		0	0	
IMFSR 79-11-0059	CABLE, SINGLE LOOP, DRIVERS' TEMP.	EA	7.2300	1.0000	7.2300		0	0	
IMFSR 79-11-0060	CABLE, DRIVERS' HEAT CONTROL 11-1/4"	EA	6.8400	6.0000	51.0400		0	0	
IMFSR 79-11-0061	KNOB, DRIVERS' TEMPERATURE AWB HEAT	EA	4.4400	3.0000	13.3200		0	0	
IMFSR 79-11-0064	HOSE ASSEMBLY, FAN MOTOR RETURN TO TANK	EA	102.3100	1.0000	102.3100		0	0	
IMFSR 79-11-0065	CAP, FILLER, SURGE TANK	EA	26.3197	0.0000	0.0000		0	0	
IMFSR 79-11-0078	ADAPTER, ROAD SIDE HEAT DUCT	EA	201.7500	1.0000	201.7500		0	0	
IMFSR 79-11-0088	SNAP, FASTENER, FILTER MOUNTING	EA	2.2500	7.0000	15.7500		0	0	
IMFSR 79-11-0111	FLANGE ASSEMBLY, 3/4 NPT	EA	26.3300	1.0000	26.3300	1	1	26.33	
IMFSR 79-11-0126	WELDMENT, HEATER BOX	EA	132.4600	2.0000	264.9200		0	0	
IMFSR 79-11-0128	WELDMENT, HEATER BOX	EA	132.4600	2.0000	264.9200		0	0	
IMFSR 79-11-0127	CORE, HEATER	EA	1200.0000	1.0000	1200.0000		0	0	
IMFSR 79-11-0130	FILTER, ASSEMBLY, AIR RETURN	EA	62.3700	0.0000	0.0000		0	0	
IMFSR 79-11-0150	NIPPLE, PLASTIC, PVC, 3/4 NPTX 7	EA	16.3300	2.0000	32.6600		0	0	
IMFSR 79-11-0150	NIPPLE, PLASTIC, PVC, 3/4 NPTX 7	EA	16.3300	2.0000	32.6600		0	0	
IMFSR 79-11-0174	HOSE, DUCT, FLEX VINYL, 2" DIA., 30'	EA	19.3500	7.0000	135.4500		0	0	
IMFSR 79-11-0199	HUB, 28" FAN ADAPTER, KYSOR FAN	EA	75.0400	4.0000	300.1600		0	0	
IMFSR 79-11-0248	BRACKET ASSEMBLY, SURGE TANK	EA	16.3100	1.0000	16.3100		0	0	
IMFSR 79-11-0294	VALVE, WATER FLOW CONTROL, FRONT HEATER	EA	12.7360	1.0000	12.7360		0	0	
IMFSR 79-11-0308	CORE, DRIVER'S HEATER	EA	157.9900	1.0000	157.9900		0	0	
IMFSR 79-11-0343	ELBOW, 90 DEG #6NPT/#5JIC	EA	7.1300	1.0000	7.1300		0	0	
IMFSR 79-11-0484	CLAMP, HOSE 8 5/8 TO 8 1/2	EA	3.7500	4.0000	15.0000		0	0	
IMFSR 79-11-0467	CHANNEL, RUBBER (3 FT)	EA	1.6900	1.0000	1.6900		0	0	
IMFSR 79-11-0510	CLAMP, MUFFLER	EA	1.3100	9.0000	11.7900		0	0	
IMFSR 79-11-0650	CONNECTOR, #10 X 12 JIC	EA	2.8500	0.0000	0.0000		0	0	
IMFSR 79-11-0662	CLAMP, CONSTANT TORQUE FOR HOSE TO OIL	EA	3.6106	17.0000	61.3902		0	0	
IMFSR 79-11-0687	HOSE, SILICONE, 5/8" ID X 20 FEET LONG,	EA	5.9100	8.0000	47.2800		0	0	
IMFSR 79-11-0687	HOSE, SILICONE, 5/8" ID X 20 FEET LONG,	EA	5.9100	8.0000	47.2800		0	0	
IMFSR 79-11-0687	HOSE, SILICONE, 5/8" ID X 20 FEET LONG,	EA	5.9100	8.0000	47.2800		0	0	
IMFSR 79-11-0687	HOSE, SILICONE, 5/8" ID X 20 FEET LONG,	EA	5.9100	8.0000	47.2800		0	0	
IMFSR 79-11-0692	WASHER, FLOW RESTRICTED, BY PASS	EA	3.6600	2.0000	7.3200	2	2	7.32	
IMFSR 79-13-0011	WATER PIPE ASSY, COOLER TO ENGINE	EA	102.9200	1.0000	102.9200		0	0	
IMFSR 79-13-0016	TANK, SURGE - EYE TYPE	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 79-13-0019	PROBE, SURGE TANK LEVEL (W/O DDEC)	EA	12.3800	10.0000	123.8000		0	0	
IMFSR 79-13-0116	HOSE, FLEXIBLE AIR COMP. COOLANT CUMMINS	EA	49.9300	3.0000	149.7900		0	0	
IMFSR 79-13-0119	TUBE, AIR COMP. WATER OUTLET CUMMINS	EA	21.9600	2.0000	43.9200	2	2	43.92	
IMFSR 79-13-0123	NIPPLE, COUPLING WATER PUMP CUMMINS	EA	18.9700	3.0000	56.9100	3	3	56.91	
IMFSR 79-13-0124	SCREW, HEX HEAD M10 X 1.50 X 25,	EA	1.0500	4.0000	4.2000		0	0	
IMFSR 79-13-0129	HOSE, PLAIN THERMOSTAT HOUSING CUMMINS	EA	7.8400	1.0000	7.8400		0	0	
IMFSR 79-13-0140	CABLE, STK 0 USE 79-17-0037	EA	9.9900	13.0000	129.4800	13	13	129.48	
IMFSR 79-13-0142	SCREW, SET SOCKET 5/16HC X 3/8	EA	0.5000	18.0000	9.0000		0	0	
IMFSR 79-13-5000	VALVE, THERMOSTATIC, ORION WITH SERIES	EA	230.2400	1.0000	230.2400		0	0	
IMFSR 79-13-5001	CLAMP, HOSE, CONSTANT - TORQUE, 2-1/4"	EA	3.5797	12.0000	42.9564		0	0	

IMFSR 79-13-5016	SENSOR, LOW WATER, DDEC III	EA	59.4025	1.0000	59.4025		0	0
IMFSR 79-13-5019	VALVE SOLENOID 24V WATER SHUT, SPECIAL	EA	79.7500	37.0000	2950.7500		0	0
IMFSR 79-13-5035	TUBE, WATER BYPASS, SERIES 50ENGINE	EA	12.9400	0.0000	0.0000		0	0
IMFSR 79-15-2002	79-15-2002 097 CONNECTOR/TUBE TO PIPE	EA	20.6100	1.0000	20.6100		0	0
IMFSR 79-15-2006	79-15-2006 L10 HOSE (SURGE TANK)	EA	35.3100	6.0000	211.8600	6	5	176.55
IMFSR 79-15-2008	79-15-2008 096 ELBOW (AIR CHARGE PIPING) (060742943	EA	29.9100	1.0000	29.9100		0	0
IMFSR 79-15-2010	ASSY, SURGE TANK (USE 79-17-7001)	EA	408.8000	0.0000	0.0000		0	0
IMFSR 79-15-2012	79-15-2012 096 RADIATOR HOSE (WATER PUMP)	EA	97.2600	5.0000	486.3000		0	0
IMFSR 79-15-2013	SURGE TANK VALVE (USE 79-13-0167)	EA	13.3000	0.0000	0.0000		0	0
IMFSR 79-15-2014	L10 WATER PUMP (REMAN)	EA	262.4733	14.0000	3674.6262	14	14	3674.6262
IMFSR 79-15-2016	79-15-2016 096 ELBOW (90 SPLIT FLANGE) (RADIATOR IN	EA	16.7500	1.0000	16.7500		0	0
IMFSR 79-15-2018	L10/S60 FILTER, WATER (USE 79-55-2007)	EA	41.5000	0.0000	0.0000		0	0
IMFSR 79-17-0003	TUBE, FILL	EA	70.0000	2.0000	140.0000		0	0
IMFSR 79-17-0004	HUB, 30" FAN ADAPTER	EA	53.9063	6.0000	323.4375		0	0
IMFSR 79-17-0010	COOLER, AIR CHARGER ASSEMBLY	EA	790.3100	2.0000	1580.6200		0	0
IMFSR 79-17-0011	SHROUD, 30" FAN, MODIFIED	EA	342.5600	1.0000	342.5600		0	0
IMFSR 79-17-0015	FAN, ENGINE, 30" DIAMETER	EA	63.4000	0.0000	0.0000		0	0
IMFSR 79-17-0043	COIL, FRONT HEATER	EA	160.0000	0.0000	0.0000		0	0
IMFSR 79-17-0048	CABLE, HEATER CONTROL, 15" LONG	EA	13.5200	2.0000	27.0400		0	0
IMFSR 79-17-0051	PIPE, RADIATOR, LOWER, RADIATOR TO ENG.	EA	0.0000	0.0000	0.0000		0	0
IMFSR 79-17-0066	TANK ASSEMBLY, RADIATOR	EA	142.5000	2.0000	285.0000		0	0
IMFSR 79-17-2009	02 ELBOW (90 DEGREE)	EA	1.5199	5.0000	7.5795		0	0
IMFSR 79-17-2012	79-17-2012 02 CAPSCREW CIRCULATOR PUMP	EA	0.1800	33.0000	5.2800		0	0
IMFSR 79-17-2013	79-17-2013 04/00 HOUSING CIR PUMP <011305546>	EA	0.0000	0.0000	0.0000		0	0
IMFSR 79-17-2014	IMPELLER ASSY, CIRCULATOR PUMP	EA	68.3813	23.0000	1572.7699		0	0
IMFSR 79-17-2015	79-17-2015 00 PUMP CIRCULATOR (WITH 2 GASKETS) (MP3	EA	281.6200	4.0000	1126.4800		0	0
IMFSR 79-17-2016	CIRCULATOR PUMP (24 VOLT)	EA	375.7799	11.0000	4133.5458		0	0
IMFSR 79-17-2017	79-17-2017 S50 COOLANT PLUMBING KIT (AIR COMPRESSO	EA	107.6300	4.0000	431.3200		0	0
IMFSR 79-17-2018	HOSE,RADIATOR,SILICONE (3/4")AVAILABLE FROM CHOICE	EA	19.7800	0.0000	0.0000		0	0
IMFSR 79-17-2019	HOSE,RADIATOR,SILICONE (5/8")AVAILABLE FROM CHOICE	EA	18.5700	0.0000	0.0000		0	0
IMFSR 79-17-2020	HOSE,RADIATR SILICONE(5/8 SOFT)AVAILABLE FROM CHOI	RO	125.0000	0.0000	0.0000		0	0
IMFSR 79-17-2021	HOSE,RADIATOR,SILICONE (7/8")AVAILABLE FROM CHOICE	EA	21.4700	0.0000	0.0000		0	0
IMFSR 79-17-2022	HOSE,SILICON,RADIATR 7/8"(25' RL)AVAILABLFROM CHOICI	RO	175.0000	0.0000	0.0000		0	0
IMFSR 79-17-2023	HOSE SILICONRADIATOR 3/4"25 ' ROL AVAILABLE FROM CH	RO	150.0000	0.0000	0.0000		0	0
IMFSR 79-17-2024	HOSE,RADIATR,SILICON (1") (25"ROL)AVAILABLE FROM CHO	RO	125.2500	0.0000	0.0000		0	0
IMFSR 79-17-2025	HOSE,RADIATR,SILICONE (1-1/2")AVAILABLE FROM CHOICE	EA	26.4500	0.0000	0.0000		0	0
IMFSR 79-17-2026	HOSE,RADIATR SILICON(1-1/4") (MR206AVAILABLE FROM C	EA	26.0000	0.0000	0.0000		0	0
IMFSR 79-17-2027	HOSE,RADIATOR,SILICONE (1-1/8")AVAILABLE FROM CHOIC	EA	22.0000	0.0000	0.0000		0	0
IMFSR 79-17-2028	HOSE, RAD., SILICONE (1-3/4") AVAILABLE FROM CHOICE C	EA	32.0429	0.0000	0.0000		0	0
IMFSR 79-17-2029	HOSE, RAD., SILICONE (1-3/8") AVAILABLE FROM CHOICE C	EA	26.3043	0.0000	0.0000		0	0
IMFSR 79-17-2030	HOSE, RAD., SILICONE (2") AVAILABLE FROM CHOICE CON	EA	33.4757	0.0000	0.0000		0	0
IMFSR 79-17-2031	HOSE, RAD., SILICONE (2-1/2") AVAILABLE FROM CHOICE C	EA	38.2400	0.0000	0.0000		0	0
IMFSR 79-17-2032	HOSE, RAD., SILICONE (2-1/4") AVAILABLE FROM CHOICE C	EA	40.1000	0.0000	0.0000		0	0
IMFSR 79-17-2033	HOSE, RAD., SILICONE (2-1/8") AVAILABLE FROM CHOICE C	EA	61.2000	0.0000	0.0000		0	0
IMFSR 79-17-2034	HOSE, RAD., SILICONE (2-3/4") AVAILABLE FROM CHOICE C	EA	44.4900	0.0000	0.0000		0	0
IMFSR 79-17-2035	HOSE, RAD., SILICONE (2-3/8") AVAILABLE FROM CHOICE C	EA	43.2600	0.0000	0.0000		0	0
IMFSR 79-17-2036	HOSE, RAD., SILICONE (2-5/8") AVAILABLE FROM CHOICE C	EA	42.9600	0.0000	0.0000		0	0
IMFSR 79-17-2037	HOSE, RAD., SILICONE (3") AVAILABLE FROM CHOICE CON	EA	44.8600	0.0000	0.0000		0	0
IMFSR 79-17-2038	79-17-2038 02/00 PIPE AIR INTAKE CAC	EA	33.1300	1.0000	33.1300		0	0
IMFSR 79-17-2039	AIR CHANGE PIPE, RADIATOR TO ENGINE	EA	460.7550	1.0000	460.7550		0	0
IMFSR 79-17-2040	02 AIR CHARGE PIPE	EA	310.9620	2.0000	621.9640		0	0
IMFSR 79-17-2041	79-17-2041 02 NIPPLE 4 INCH CAC	EA	10.4600	1.0000	10.4600		0	0
IMFSR 79-17-2043	79-17-2043 04/02 PIPE LOWER RADIATOR/ENGINE	EA	293.6800	1.0000	293.6800		0	0
IMFSR 79-17-2044	VALVE, SHUTOFF	EA	134.0450	1.0000	134.0450		0	0
IMFSR 79-17-2045	S50 WATER PUMP (REMAN) (USE 98-79-0190)	EA	242.0200	0.0000	0.0000		0	0
IMFSR 79-17-2046	CAP, FILLER (SURGE TANK) (DNO - USE 79-11-0065)	EA	30.7000	0.0000	0.0000		0	0
IMFSR 79-19-0001	ELBOW, 90 DEGREE, SILICONE, 2.5" TO	EA	41.0295	113.0000	4638.3335		0	0
IMFSR 79-19-0001	ELBOW, 90 DEGREE, SILICONE, 2.5" TO	EA	41.0295	113.0000	4638.3335		0	0
IMFSR 79-19-0043	HOSE, COOLER TO ENGINE ASSEMBLY #16	EA	72.8200	2.0000	145.6400		0	0
IMFSR 79-19-0218	VALVE, SHUT-OFF	EA	14.2100	10.0000	142.1000		0	0
IMFSR 79-19-0249	TUBE ASSEMBLY, COOLANT RETURNFROM	EA	74.4878	0.0000	0.0000		0	0
IMFSR 79-20-0665	FLANGE ADAPTER, WATER PUMP	EA	15.6300	1.0000	15.6300		0	0
IMFSR 79-20-0671	SCREW ASSEMBLY, HEATER WATER PUMP,	EA	0.1900	230.0000	43.7000		0	0
IMFSR 79-20-0673	SLINGER, WATER PUMP,	EA	0.4900	40.0000	19.6000		0	0
IMFSR 79-21-0039	GLASS, SIGHT, SURGE TANK (USE 79-57-0245)	EA	3.4800	0.0000	0.0000		0	0
IMFSR 79-21-0079	TEE, ORB #4 JIC - #4 JIC	EA	6.4200	2.0000	12.8400		0	0
IMFSR 79-22-0101	SEAL, THERMOSTAT HOUSING COVER	EA	11.4118	9.0000	102.7062		0	0
IMFSR 79-22-0392	IMPELLER, HEATER WATER PUMP, MATERIAL	EA	3.8700	46.0000	178.0200	46	46	178.02
IMFSR 79-22-0392	IMPELLER, HEATER WATER PUMP, MATERIAL	EA	3.8700	46.0000	178.0200		0	0
IMFSR 79-22-0397	SEAL ASSY	EA	4.8100	20.0000	96.2000	27	20	96.2
IMFSR 79-23-2000	79-23-2000 04 ADAPTER (CIRCULATOR PUMP)	EA	62.2300	3.0000	186.6900		0	0
IMFSR 79-23-2001	79-23-2001 04 WASHER (STAINLESS STEEL) (CIRCULATOR	EA	4.6281	16.0000	77.2496		0	0
IMFSR 79-23-2002	79-23-2002 04 SHAFT CIRCULATOR PUMP (316 STAINLESS	EA	3.5306	13.0000	45.9018		0	0
IMFSR 79-23-2003	FITTING, O-RING, #20, 90 DEG (USE 79-11-0862)	EA	31.4700	0.0000	0.0000		0	0
IMFSR 79-23-2004	PIPE, CNG -00	EA	267.2600	2.0000	534.5200		0	0
IMFSR 79-23-2005	04 SURGE TANK ASSY	EA	779.4500	1.0000	779.4500		0	0
IMFSR 79-23-2005	04 SURGE TANK ASSY	EA	779.4500	1.0000	779.4500		0	0
IMFSR 79-23-2006	04 KIT, RADIATOR (CORE/GASKETS/STRIPS)	EA	1308.0000	5.0000	6540.0000		0	0
IMFSR 79-23-2007	79-23-2007 04 SEAL ASSY (CIRCULATOR PUMP)	EA	30.3700	5.0000	151.8500	5	5	151.85
IMFSR 79-25-0001	CAP, RADIATOR, 16 PSI PRESSURE	EA	2.8496	9.0000	25.6464		0	0
IMFSR 79-29-0531	HEATER ASSY, FRONT STEPWELL	EA	282.0000	3.0000	846.0000		0	0
IMFSR 79-29-0531	HEATER ASSY, FRONT STEPWELL	EA	282.0000	3.0000	846.0000		0	0
IMFSR 79-31-2001	KIT ,WATER PUMP	EA	94.2000	0.0000	0.0000		0	0
IMFSR 79-31-2013	ELBOW, REDUCING, RADIATOR/TRANS COOLER(USE 79-31	EA	26.0000	0.0000	0.0000		0	0
IMFSR 79-31-2013	ELBOW, REDUCING, RADIATOR/TRANS COOLER(USE 79-31	EA	26.0000	0.0000	0.0000		0	0
IMFSR 79-31-2113	06 ASSY, RADIATOR	EA	2290.0000	1.0000	2290.0000		0	0
IMFSR 79-31-2114	CORE, HEATER DEFROSTER	EA	187.0075	1.0000	187.0075		0	0
IMFSR 79-31-2118	PULLEY, FAN DRIVE	EA	639.8100	1.0000	639.8100		0	0
IMFSR 79-31-2118	PULLEY, FAN DRIVE	EA	639.8100	1.0000	639.8100		0	0
IMFSR 79-31-2137	ELBOW, 90 DEGREE, SILICONE ,REDUCER	EA	42.7500	0.0000	0.0000		0	0
IMFSR 79-31-2137	ELBOW, 90 DEGREE, SILICONE ,REDUCER	EA	42.7500	0.0000	0.0000		0	0
IMFSR 79-31-2149	PROBE, COOLANT LEVEL	EA	54.4900	3.0000	163.4700		0	0
IMFSR 79-43-1300	THERMOSTAT, 180 DEG. OPENING	EA	31.9600	6.0000	191.7600		0	0
IMFSR 79-55-2007	FILTER, WATER, POWERCOOL SUPPLEMENTAL	EA	41.5000	1.0000	41.5000		0	0
IMFSR 79-57-0245	SIGHT GLASS ASSEMBLY, WITH "O" RING.	EA	2.0070	0.0000	0.0000		0	0
IMFSR 79-59-0107	PROBE, COOLANT LEVEL, DDEC III ONLY	EA	27.7790	0.0000	0.0000		0	0
IMFSR 79-59-0129	THERMOSTAT, ENGINE, SERIES 50, 190 DEG.	EA	25.0425	11.0000	275.4675		0	0
IMFSR 79-59-0130	HOSE, WATER BY PASS TUBE SERIES 50	EA	6.5516	1.0000	6.5516		0	0
IMFSR 79-61-0107	HOSE, PLAIN, ENGINE WATER PUMP, CUMMINS	EA	13.3800	4.0000	53.5200		0	0

IMFSR	79-83-0417	HUB, FAN, A/C CONDENSER MOTOR	EA	41.4200	2.0000	82.8400		0	0
IMFSR	79-83-0418	SENSOR, TEMPERATURE	EA	37.6100	2.0000	75.2200		0	0
IMFSR	80-11-0001	STEERING KNUCKLE REPAIR KIT	EA	104.0918	11.0000	1145.0998		0	0
IMFSR	80-11-0003	ROLLER, BRAKE SHOE	EA	3.3000	60.0000	201.0000		0	0
IMFSR	80-11-0005	PIN, BRAKE SHOE ANCHOR	EA	6.7500	181.0000	1223.5000		0	0
IMFSR	80-11-0006	PIN, BRAKE SHOE ANCHOR	EA	6.7500	181.0000	1223.5000		0	0
IMFSR	80-11-0007	SLACK ADJUSTER, (10 SPLINE) FRONT	EA	75.8919	0.0000	0.0000		0	0
IMFSR	80-11-0009	SPRING, BRAKE SHOE RETURN, FRONT	EA	1.5800	31.0000	48.9800		0	0
IMFSR	80-11-0011	DRIVE SHAFT ASSEMBLY, MITRE BOX TO	EA	149.3900	3.0000	448.1700		0	0
IMFSR	80-11-0012	MITRE BOX ASSEMBLY, STEERING	EA	0.0000	0.0000	0.0000		0	0
IMFSR	80-11-0016	END, ST 0 USE 80-53-0022	EA	16.5900	0.0000	0.0000		0	0
IMFSR	80-11-0017	END, ST 0 USE 80-53-0023	EA	11.2500	0.0000	0.0000		0	0
IMFSR	80-11-0018	AXLE BEAM ASSEMBLY	EA	2671.7800	1.0000	2671.7800		0	0
IMFSR	80-11-0049	PIN, CLEVIS	EA	1.0092	59.0000	59.5345		0	0
IMFSR	80-11-0057	CLAMP, DOUBLE TUBE 3/4	EA	1.5308	3.0000	4.5900		0	0
IMFSR	80-11-0060	HOSE ASSEMBLY, PRESSURE, FRONT (#8 X 6.1	EA	41.6622	2.0000	83.3244		0	0
IMFSR	80-11-0067	NUT, STEERING WHEEL	EA	9.8500	1.0000	9.8500		0	0
IMFSR	80-11-0069	WASHER, FLAT, STRAP	EA	0.3200	13.0000	4.1600		0	0
IMFSR	80-11-0071	STEERING COLUMN ASSEMBLY	EA	300.2300	1.0000	300.2300		0	0
IMFSR	80-11-0074	BUSHING, CAMSHAFT, BRONZE	EA	2.1709	165.0000	358.1985		0	0
IMFSR	80-11-0074	BUSHING, CAMSHAFT, BRONZE	EA	2.1709	165.0000	358.1985		0	0
IMFSR	80-11-0076	SEAL ASSEMBLY, BRAKE CAM	EA	0.4583	7.0000	3.2081		0	0
IMFSR	80-11-0077,	WASHER, SPACING, .063	EA	0.3700	336.0000	125.0600		0	0
IMFSR	80-11-0078	WASHER, SPACING, .031	EA	0.0600	462.0000	41.5800		0	0
IMFSR	80-11-0082	BRACKET ASSEMBLY, LEFT HAND BRAKE	EA	91.2500	3.0000	273.7500		0	0
IMFSR	80-11-0082	BRACKET ASSEMBLY, LEFT HAND BRAKE	EA	91.2500	3.0000	273.7500		0	0
IMFSR	80-11-0083	BRACKET ASSEMBLY, RIGHT HAND BRAKE	EA	77.5667	5.0000	387.7935		0	0
IMFSR	80-11-0083	BRACKET ASSEMBLY, RIGHT HAND BRAKE	EA	77.5667	5.0000	387.7935		0	0
IMFSR	80-11-0087	YOKE, PUSH ROD	EA	3.5267	14.0000	50.7738		0	0
IMFSR	80-11-0087	YOKE, PUSH ROD	EA	3.5267	14.0000	50.7738		0	0
IMFSR	80-11-0128	SPRING	EA	0.0000	0.0000	0.0000		0	0
IMFSR	80-11-0132	ROD, TILT LEVER	EA	48.4240	2.0000	96.8480		0	0
IMFSR	80-11-0134	HORN HOUSING & PLATE ASSEMBLY	EA	52.2400	0.0000	0.0000		0	0
IMFSR	80-11-0135	SPRING, STK 0 USE 80-67-0129	EA	57.1600	1.0000	57.1600		0	0
IMFSR	80-11-0140	COVER, STEERING COLUMN, UPPERAND LOWER,	EA	39.1616	4.0000	156.6660		0	0
IMFSR	80-11-0143	KIT, DUST CAP & WASHER	EA	3.7100	2.0000	7.4200		0	0
IMFSR	80-11-0146	KIT, CROSS & BEARING	EA	3.5539	0.0000	0.0000		0	0
IMFSR	80-11-0147	YOKE KIT	EA	16.5000	1.0000	16.5000		0	0
IMFSR	80-11-0150	BOOT, DUST, OVER SPLINE AREA	EA	47.9000	13.0000	622.7000		0	0
IMFSR	80-11-0155	HEAD, CYLINDER, FOR POWER STEERING BOX	EA	32.4200	2.0000	64.8400	2	2	64.84
IMFSR	80-11-0164	CAP, BEARING	EA	46.0000	2.0000	92.0000		0	0
IMFSR	80-11-0183	POWER STEERING BOX MAINTENANCE KIT	EA	391.2300	3.0000	1173.6900		0	0
IMFSR	80-11-0184	KIT, GASKET & SEAL	KT	26.2200	5.0000	131.1000		0	0
IMFSR	80-11-0198	KNOB, LOCKING, WITH HARDWARE	EA	16.2600	2.0000	32.5200		0	0
IMFSR	80-11-0201	STRAINER, STK 0 USE 80-19-0008	EA	52.7900	0.0000	0.0000		0	0
IMFSR	80-11-0239	WHEEL, STEERING, FOR ORION BUS	EA	183.9900	1.0000	183.9900		0	0
IMFSR	80-11-0248	STRAP ASSEMBLY, (HALDEX BLACKONLY)	EA	3.7900	1.0000	3.7900		0	0
IMFSR	80-11-0299	GLASS, SIGHT, HYDRAULIC TANK ASSEMBLY	EA	11.0000	1.0000	11.0000		0	0
IMFSR	80-11-0288	VALVE ASSEMBLY, SOLENOID, 24 VOLT,	EA	102.0000	5.0000	510.0000		0	0
IMFSR	80-11-0609	DRAG LINK ASSEMBLY, ADJUSTABLE, REAR	EA	179.4933	0.0000	0.0000		0	0
IMFSR	80-11-0700	PUMP, POWER STEERING	EA	290.0000	2.0000	580.0000		0	0
IMFSR	80-11-0724	SCREW, SOCKET HEAD, 3/8 NC X 1-1/2	EA	0.9200	6.0000	5.5200		0	0
IMFSR	80-11-0769	RING, SPLIT FLANGE TYPE, HYDRAULIC PUMP	EA	0.7600	14.0000	10.6400		0	0
IMFSR	80-11-0700	O RING, SPLIT FLANGE TYPE FORHYDRAULIC	EA	0.4100	31.0000	12.7100		0	0
IMFSR	80-13-0005	GASKET, NEOPRENE 1/8 THICK	EA	18.7500	1.0000	18.7500		0	0
IMFSR	80-13-0018	VALVE NEEDLE, FAN, MOTOR CONTROL,	EA	25.5700	1.0000	25.5700		0	0
IMFSR	80-13-0036	REDUCER 3/8F X 3/4T	EA	0.8800	1.0000	0.8800		0	0
IMFSR	80-16-2001	80-16-2001 097 PLUG, BLANKING (INTERLUBE SYSTEM)	EA	0.5200	129.0000	67.0000		0	0
IMFSR	80-16-2005	80-16-2005 096 BUSHING, SLACK ADJUSTER (HALDEX #462	EA	0.7500	12.0000	9.0000		0	0
IMFSR	80-16-2007	80-16-2007 096/97 FITTING TANDEM PUMP (RETROFIT)	EA	74.9500	1.0000	74.9500	1	1	74.95
IMFSR	80-16-2008	80-16-2008 097 HYDRAULIC RESERVOIR ASSY (G)	EA	0.0000	0.0000	0.0000		0	0
IMFSR	80-16-2010	80-16-2010 096 HOSE ASSY (FAN MOTOR/TANDEM PUMP)	EA	139.4100	3.0000	418.2300		0	0
IMFSR	80-16-2011	80-16-2011 096 HOSE TANDEM PUMP SUCTION	EA	144.6600	2.0000	289.3200		0	0
IMFSR	80-16-2012	LINE, HYDRAULIC, #20 (HYDRAULIC PUMP)	EA	89.6400	1.0000	89.6400		0	0
IMFSR	80-16-2013	SHUT OFF VALVE	EA	134.9500	1.0000	134.9500		0	0
IMFSR	80-16-2018	LINE, GREASE (5/32" X 164' ROLL)	EA	48.0000	0.0000	0.0000		0	0
IMFSR	80-16-2018	80-16-2018 096 ADAPTOR (HYDRAULIC RESERVOIR)	EA	2.7800	5.0000	13.9000		0	0
IMFSR	80-16-2019	80-16-2019 096 PIN (HYDRAULIC RESERVOIR)	EA	3.6000	3.0000	10.8000		0	0
IMFSR	80-16-2020	80-16-2020 096 FILTER, AIR (HYDRAULIC RESERVOIR)	EA	1.4000	0.0000	0.0000		0	0
IMFSR	80-16-2021	80-16-2021 096 BRIDGE ASSY (HYDRAULIC RESERVOIR)	EA	33.7900	12.0000	405.4800		0	0
IMFSR	80-16-2023	096 PUMP, HYDRAULIC, REMAN (L38-7067)-USE # 90-80-969'	EA	377.0000	7.0000	2639.0000	7	7	2639
IMFSR	80-16-2024	04/097 FRONT BRAKE DRUM (USE 80-11-0301)	EA	119.5660	0.0000	0.0000		0	0
IMFSR	80-16-2025	80-16-2025 097 OUTPUT SHAFT-POWER STEERING BOX (A0	EA	176.3700	3.0000	635.1100		0	0
IMFSR	80-16-2026	80-16-2026 096 OUTPUT GEAR (POWER STEERING) (A04339	EA	62.2600	2.0000	124.5200		0	0
IMFSR	80-16-2027	80-16-2027 097 RETAINER PIN (POWER STEERING GEAR)	EA	3.8600	2.0000	7.7200	2	2	7.72
IMFSR	80-16-2028	80-16-2028 097 ROLL PIN (POWER STEERING GEAR) (07-0	EA	0.3000	4.0000	1.2000	4	4	1.2
IMFSR	80-16-2029	80-16-2029 097 BUSHING POWER STEERING ASSY	EA	16.1400	6.0000	108.8400	6	6	108.84
IMFSR	80-16-2030	80-16-2030 097 PITMAN ARM (2567273) (A0433904 BW)	EA	84.8500	9.0000	781.8500		0	0
IMFSR	80-16-2032	80-16-2032 097 LOCKING NUT (PITTMAN ARM)	EA	16.3000	10.0000	163.0000	8	8	130.4
IMFSR	80-16-2036	80-16-2036 097 U-BOLT FRONT AIR BEAM (010433016)	EA	20.8700	3.0000	62.6100	3	3	62.61
IMFSR	80-16-2037	KNUCKLE, LEFT HAND	EA	749.1267	2.0000	1498.2534		0	0
IMFSR	80-16-2038	SPIDER, FRONT, U/I	EA	194.1900	10.0000	1941.9000		0	0
IMFSR	80-16-2039	CAMSHAFT, FRONT, CURBSIDE	EA	69.8551	18.0000	957.8418		0	0
IMFSR	80-16-2040	CAMSHAFT, FRONT, ROADSIDE	EA	61.6733	2.0000	123.3466		0	0
IMFSR	80-16-2041	80-16-2041 096 POWER STEERING PUMP (AZ67L34142200)	EA	379.0000	3.0000	1137.0000	3	3	1137 3 From RVC
IMFSR	80-16-2042	SOCKET (B4-HP28) (USE 58-55-5610)	EA	32.3500	0.0000	0.0000		0	0
IMFSR	80-16-2043	04/097 PRESSURE GAUGE (30PSI)	EA	20.8078	1.0000	20.8078		0	0
IMFSR	80-16-2043	04/097 PRESSURE GAUGE (30PSI)	EA	20.8078	1.0000	20.8078		0	0
IMFSR	80-16-2044	80-16-2044 096/097 TUBE HYDRAULIC RESERVOIR	EA	23.4000	1.0000	23.4000		0	0
IMFSR	80-16-2046	80-16-2046 04/97 HOSE HYD	EA	20.5600	1.0000	20.5600		0	0
IMFSR	80-16-2047	097 HOSE HYDRAULIC 77"	EA	57.2000	1.0000	57.2000	1	1	57.2 From RVC
IMFSR	80-16-2048	80-16-2048 097 SHIMS KING PIN KIT 1310	EA	0.0000	0.0000	0.0000		0	0
IMFSR	80-17-0002	JACKING PAD ASSEMBLY	EA	93.6060	5.0000	468.0400		0	0
IMFSR	80-17-0003	MITRE BOX, STEERING	EA	166.7900	0.0000	0.0000		0	0
IMFSR	80-17-0005	SHEAVE, POWER STEERING PUMP	EA	68.0013	2.0000	136.0026		0	0
IMFSR	80-17-0006	PUMP, POWER STEERING	EA	190.0579	0.0000	0.0000		0	0
IMFSR	80-17-0009	VALVE, FAN CONTROLLER, 24 VOLT	EA	362.2850	11.0000	4206.1350		0	0
IMFSR	80-17-0011	HOSE #8, POWER STEERING PUMP PRESSURE	EA	43.9044	3.0000	131.9632		0	0
IMFSR	80-17-0013	HOSE #10, POWER STEERING RETURN	EA	54.0500	2.0000	108.1000		0	0

IMFSR 80-17-0016	HOSE #20, L38 PUMP SUCTION	EA	99.7093	0.0000	0.0000		0	0	
IMFSR 80-17-0028	FILTER ASSEMBLY, HYDRAULIC TANK, TOP	EA	199.1096	1.0000	199.1096		0	0	
IMFSR 80-17-0036	STRAINER, SUCTION 8U55	EA	80.8333	2.0000	161.6666		0	0	
IMFSR 80-17-0041	FILTER, HYDRAULIC TANK	EA	35.2000	5.0000	176.0000		0	0	
IMFSR 80-17-0043	SPROCKET, HYDRAULIC PUMP	EA	45.2260	2.0000	90.4500		0	0	
IMFSR 80-17-0072	SEAL KIT, COMBINED, STEERING BOX	EA	77.8700	0.0000	0.0000		0	0	
IMFSR 80-17-0081	SPRING KIT, RELIEF VALVE, STEERING BOX	EA	8.5000	5.0000	39.0000	5	5	32.5	
IMFSR 80-17-0096	TEE, SAE ORB BRANCH/JIC RUN	EA	8.8000	1.0000	8.8000		0	0	
IMFSR 80-17-0103	ELBOW, #6, "O" RING -8 JIC	EA	3.8500	2.0000	7.7200		0	0	
IMFSR 80-17-0105	TANK ASSEMBLY, HYDRAULIC, 15 GAL, WITH	EA	2100.0000	1.0000	2100.0000		0	0	
IMFSR 80-17-0113	BELT, POWER STEERING PUMP, POLY COG	EA	9.4177	8.0000	75.3416		0	0	
IMFSR 80-17-0120	HOSE ASSEMBLY, RETURN LINE, FAN MOTOR	EA	185.0000	4.0000	740.0000		0	0	
IMFSR 80-17-0130	HOSE, FAN MOTOR RETURN #8	EA	145.6000	1.0000	145.6000		0	0	
IMFSR 80-17-0138	HOSE, POWER STEERING PUMP SUCTION #10	EA	102.0000	0.0000	0.0000		0	0	
IMFSR 80-17-0161	HOSE ASSEMBLY, FAN MOTOR PRESSURE	EA	117.8275	3.0000	353.4825		0	0	
IMFSR 80-17-0164	HOSE ASSEMBLY,PUMP TO PWM VALVE	EA	18.3800	5.0000	91.9000		0	0	
IMFSR 80-17-0169	SHAFT, NITRE BOX TO STEERING BOX	EA	165.0000	0.0000	0.0000		0	0	
IMFSR 80-17-0181	80-17-0181 098/097 BRACKET TANDEM PUMP	EA	55.0300	2.0000	111.8800		0	0	
IMFSR 80-17-0183	SEAL KIT, HYDRAULIC PUMP	EA	129.4100	3.0000	388.2300		0	0	
IMFSR 80-17-0203	BOX ASSEMBLY, POWER STEERING	EA	1065.7900	0.0000	0.0000		0	0	
IMFSR 80-17-2000	FITTING, HOSE, BLUE CLOTH, #16, 45 DEGREE	EA	46.4633	1.0000	46.4633		0	0	
IMFSR 80-17-2001	80-17-2001 00 RING, SNAP, CAMSHAFT (THICK)	EA	0.7500	46.0000	34.5000		0	0	
IMFSR 80-17-2002	SPACER, ANCHOR PIN (USE 84-20-0324)	EA	0.1700	0.0000	0.0000		0	0	
IMFSR 80-17-2003	BUSHING, BRAKE (BRONZE) (USE 80-11-0074)	EA	4.2900	0.0000	0.0000		0	0	
IMFSR 80-17-2004	80-17-2004 02 HOSE ASSY (HYDRAULIC PUMP)	EA	71.0000	1.0000	71.0000		0	0	
IMFSR 80-17-2006	02 HOSE (HYDRAUIC PUMP) (GH781FJBFJB444075)	EA	23.4000	2.0000	46.8000		0	0	
IMFSR 80-17-2007	PUMP, HYDRAULIC (REMAN)	EA	448.7426	0.0000	0.0000		0	0	
IMFSR 80-17-2009	SHOE, BRAKE, FRONT (DNO - USE 80-11-0068)	EA	37.7900	0.0000	0.0000		0	0	
IMFSR 80-17-2010	80-17-2010 02 WASHER SHOCK PIN 97-1538-5	EA	2.1500	2.0000	4.3000		0	0	
IMFSR 80-17-2012	80-17-2012 02 FRONT SPIDER (RIGHT HAND) (A321A4281)	EA	244.5000	7.0000	1711.5000		0	0	
IMFSR 80-17-2013	HUB, FRONT AXLE, W/CUP (USE 80-65-0056)	EA	347.5639	0.0000	0.0000		0	0	
IMFSR 80-17-2015	80-17-2015 04/02 GREASE FITTING 90 STEERING BOX	EA	15.1600	2.0000	30.3200	2	2	30.32	
IMFSR 80-17-2017	80-17-2017 02 HOSE ASSY, HYDRAULIC, 96"/ GREY	EA	34.0300	1.0000	34.0300		0	0	
IMFSR 80-19-0009	DRAG LINK ASSEMBLY, STEERING GEAR	EA	820.2109	0.0000	0.0000		0	0	
IMFSR 80-19-0015	SHAFT ASSEMBLY, STEERING LOWER	EA	138.0000	2.0000	276.0000		0	0	
IMFSR 80-19-0074	END CAP, HYDRAULIC	EA	167.6800	1.0000	167.6800		0	0	
IMFSR 80-19-0075	END CAP, AIR	EA	146.8467	3.0000	440.5401		0	0	
IMFSR 80-19-0076	PISTON, TRANSMISSION RETARDER	EA	149.8700	1.0000	149.8700		0	0	
IMFSR 80-19-0078	SEAL, END	EA	19.7110	5.0000	98.5550		0	0	
IMFSR 80-19-0141	BALL JOINT ASSEMBLY, STEERINGARM.	EA	75.1447	4.0000	300.5788		0	0	
IMFSR 80-19-0141	BALL JOINT ASSEMBLY, STEERINGARM.	EA	75.1447	4.0000	300.5788		0	0	
IMFSR 80-19-0142	BALL JOINT ASSEMBLY, PITMAN ARM, LEFT	EA	74.0080	12.0000	888.0960		0	0	
IMFSR 80-19-0142	BALL JOINT ASSEMBLY, PITMAN ARM, LEFT	EA	74.0080	12.0000	888.0960		0	0	
IMFSR 80-19-0145	MOTOR, HYDRAULIC FAN DRIVE	EA	304.9956	3.0000	914.9956		0	0	
IMFSR 80-19-0187	FLANGE, SPLIT KIT, #20, HYDRAULIC LINE	EA	13.7100	3.0000	41.1300		0	0	
IMFSR 80-19-8003	ADJUSTER ASSEMBLY, SLACK, LH	EA	76.2470	0.0000	0.0000		0	0	
IMFSR 80-19-8003	ADJUSTER ASSEMBLY, SLACK, LH	EA	76.2470	0.0000	0.0000		0	0	
IMFSR 80-19-8004	ADJUSTER ASSEMBLY, SLACK, RH	EA	76.8659	3.0000	230.5977		0	0	
IMFSR 80-19-8004	ADJUSTER ASSEMBLY, SLACK, RH	EA	76.8659	3.0000	230.5977		0	0	
IMFSR 80-19-8004	ADJUSTER ASSEMBLY, SLACK, RH	EA	76.8659	3.0000	230.5977		0	0	
IMFSR 80-19-8004	ADJUSTER ASSEMBLY, SLACK, RH	EA	76.8659	3.0000	230.5977		0	0	
IMFSR 80-19-8007	DRUM, FRONT BRAKE, ORION VII 2002, CNG,	EA	115.8966	23.0000	2661.0878		0	0	
IMFSR 80-20-0302	WASHER CAMSHAFT SPACING	EA	0.1000	310.0000	49.5000		0	0	
IMFSR 80-23-2000	04 HOSE CLOTH #16	FOT	11.6300	25.0000	290.7500		0	0	
IMFSR 80-23-2002	04 MAGNET, HYDRAULIC TANK TOP	EA	46.3833	3.0000	139.1499		0	0	
IMFSR 80-23-2003	80-23-2003 04 NUT (TIE ROD ASSY)	EA	3.9500	17.0000	67.1500		0	0	
IMFSR 80-23-2003	80-23-2003 04 NUT (TIE ROD ASSY)	EA	3.9500	17.0000	67.1500		0	0	
IMFSR 80-23-2004	PUMP, HYDRAULIC (REMAN)	EA	467.3007	6.0000	2802.4036		0	0	
IMFSR 80-23-2005	80-23-2005 04 HUB, FRONT	EA	578.6200	2.0000	1157.2400		0	0	
IMFSR 80-23-2006	EXC RING, ABS FRONT BRAKES (USE 80-65-0001)	EA	58.5700	0.0000	0.0000		0	0	
IMFSR 80-23-2007	04 HOSE, HYDRAULIC, 144"	EA	50.0000	1.0000	50.0000		0	0	
IMFSR 80-23-2007	04 HOSE, HYDRAULIC, 144"	EA	50.0000	1.0000	50.0000		0	0	
IMFSR 80-26-0071	FLANGE, SPLIT STRAIGHT 20-188	EA	8.3500	1.0000	8.3500		0	0	
IMFSR 80-29-0271	TUBE, POWER STEERING PRESSUREREAR	EA	92.8100	0.0000	0.0000		0	0	
IMFSR 80-29-0271	TUBE, POWER STEERING PRESSUREREAR	EA	92.8100	0.0000	0.0000		0	0	
IMFSR 80-29-0327	ADAPTER, UNION 1/2 INCH TUBE X 6 JIC	EA	28.1600	2.0000	56.3000		0	0	
IMFSR 80-29-0328	ADAPTER, UNION 5/8 INCH TUBE X 10 JIC	EA	28.3300	6.0000	169.9800		0	0	
IMFSR 80-31-2008	RESERVOIR, POWER STEERING	EA	98.4000	2.0000	196.8000		0	0	
IMFSR 80-31-2025	05 FILTER, POWER STEERING	EA	4.7651	3.0000	14.2953		0	0	
IMFSR 80-32-0241	BOLT, FRONT BRAKE SHOE LINING	EA	27.0000	0.0000	0.0000		0	0	
IMFSR 80-43-0058	LOCK, FRONT WHEEL BEARING, JAM NUT,	EA	0.3186	54.0000	17.2044		0	0	
IMFSR 80-43-2362	ELBOW, HYDRAULIC STEERING TUBE TO FILTER	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 80-43-2902	END ASSEMBLY, STEERING DRAG LINK	EA	19.9128	11.0000	219.0408		0	0	
IMFSR 80-53-0003	SEAL ASSEMBLY, FRONT AXLE KING PIN OIL	EA	1.3100	8.0000	10.4800		0	0	
IMFSR 80-53-0005	SCREW, FRONT AXLE STEERING KNUCKLE	EA	1.5100	1.0000	1.5100		0	0	
IMFSR 80-53-0011	ARM, FRONT AXLE RH TIE ROD	EA	212.4989	6.0000	1274.0934		0	0	
IMFSR 80-53-0013	ARM, FRONT AXLE LH TIE ROD	EA	271.9688	12.0000	3263.8632		0	0	
IMFSR 80-53-0015	KEY-STEERING TIE ROD ARM	EA	1.1800	3.0000	3.5400		0	0	
IMFSR 80-53-0021	CROSS TUBE ASSEMBLY, 102" WITH CLAMPS,	EA	124.2175	2.0000	248.4350		0	0	
IMFSR 80-53-0022	TIE ROD ASSEMBLY, FRONT AXLE,LH	EA	31.2100	21.0000	655.4100		0	0	
IMFSR 80-53-0057	NUT, STEERING KNUCKLE KING PIN	EA	0.7200	12.0000	8.6400		0	0	
IMFSR 80-53-0059	KEY - STEERING KNUCKLE KING PIN DRAW	EA	4.1800	1.0000	4.1800		0	0	
IMFSR 80-53-0065	SHIM, STEERING KNUCKLE KING PIN (.010)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 80-53-0069	SHIM, STEERING, KNUCKLE KIN PIN THRUST	EA	0.8700	14.0000	12.1800		0	0	
IMFSR 80-53-2814	KIT, PLUNGER RELIEF, CYLINDERHEAD, U/O	EA	27.6300	13.0000	359.1900	12	12	331.56	
IMFSR 80-53-2857	NUT, BEARING RETAINING, STEERING GEAR,	EA	5.8400	2.0000	11.6800	2	2	11.68	
IMFSR 80-53-2862	DOWEL, F/MOUNTING FRT. SPIDERTO STEER	EA	3.2700	4.0000	13.0800		0	0	
IMFSR 80-57-0018	WASHER	EA	0.2500	184.0000	46.0000		0	0	
IMFSR 80-57-0023	HUB CAP	EA	23.5100	3.0000	70.5300		0	0	
IMFSR 80-57-0024	NUT, JAM, FRONT AXLE	EA	5.2700	24.0000	126.4800		0	0	
IMFSR 80-57-0025	RING, LOCK ADJUST NUT	EA	5.8000	4.0000	23.2000		0	0	
IMFSR 80-57-0026	NUT ADJ.INNER WHEEL (USE STOCK #00-87-0001)	EA	5.6350	0.0000	0.0000		0	0	
IMFSR 80-65-0005	STUD, FRONT HUB TO WHEEL	EA	3.7600	54.0000	203.0400		0	0	
IMFSR 80-65-0056	HUB AND STUD ASSEMBLY, FRONT AXLE	EA	806.7952	0.0000	0.0000		0	0	
IMFSR 80-67-0005	SENSOR ASSEMBLY, ABS BRAKES	EA	28.0044	0.0000	0.0000		0	0	
IMFSR 80-67-0005	SENSOR ASSEMBLY, ABS BRAKES	EA	28.0044	0.0000	0.0000		0	0	
IMFSR 80-83-0338	KNOB ACTUATOR, STEERING	EA	5.6000	0.0000	0.0000		0	0	
IMFSR 80-83-0360	SEAL, HIGH PRESSURE	EA	9.5200	8.0000	76.8800		0	0	
IMFSR 80-87-0001	NUT, WHEEL BEARING	EA	5.8210	12.0000	81.8520		0	0	

IMFSR 80-87-0001	NUT, WHEEL BEARING	EA	6.8210	12.0000	81.8520		0	0	
IMFSR 80-87-0028	SEAL, OIL, FRONT INNER WHEEL	EA	31.8200	4.0000	127.2800		0	0	
IMFSR 80-87-0105	CAMSHAFT, FRONT, LEFT HAND ROTATION	EA	50.0001	8.0000	400.0008		0	0	
IMFSR 80-87-0105	CAMSHAFT, FRONT, LEFT HAND ROTATION	EA	50.0001	8.0000	400.0008		0	0	
IMFSR 80-87-0105	CAMSHAFT, FRONT, LEFT HAND ROTATION	EA	50.0001	8.0000	400.0008		0	0	
IMFSR 80-87-0106	CAMSHAFT, FRONT, RIGHT HAND ROTATION	EA	50.0001	2.0000	100.0002		0	0	
IMFSR 80-87-0106	CAMSHAFT, FRONT, RIGHT HAND ROTATION	EA	50.0001	2.0000	100.0002		0	0	
IMFSR 80-87-0106	CAMSHAFT, FRONT, RIGHT HAND ROTATION	EA	50.0001	2.0000	100.0002		0	0	
IMFSR 80-87-0106	CAMSHAFT, FRONT, RIGHT HAND ROTATION	EA	50.0001	2.0000	100.0002		0	0	
IMFSR 80-87-0107	BUSHING, SPIDER ANCHOR PIN	EA	2.5193	45.0000	113.3685		0	0	
IMFSR 80-87-0119	SPRING, RETURN, BRAKE SHOE	EA	4.8392	1.0000	4.8392		0	0	
IMFSR 80-87-0129	KIT, GAP HIDER, STEERING COLUMN	EA	63.9400	1.0000	63.9400		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-8500	BRAKE SHOE ASSEMBLY, FRONT, UNLINED	EA	74.1367	7.0000	518.9569		0	0	
IMFSR 80-87-0009	PIN, FRONT BRAKE SHOE, RETURNSPRING	EA	0.8000	32.0000	25.6000	31	31	24.8	
IMFSR 81-00-0051	BOLT (USE 81-17-7004)	EA	1.0800	1.0000	1.0800		0	0	
IMFSR 81-00-0073	81-00-0073 BOLT,SERIES 50 GEAR CASE COVER	EA	1.0800	4.0000	4.3200		0	0	
IMFSR 81-00-0134	CLAMP,ORION TURBO (USE # 87-73-0004)	EA	17.9552	3.0000	53.8656		0	0	
IMFSR 81-00-0213	850 DOWEL,THROTTLE PLATE	EA	1.5200	36.0000	61.5600		0	0	
IMFSR 81-00-0640	NUT,IDLER GEAR,HUB ADJ,50 SER.	EA	0.6500	4.0000	2.6000		0	0	
IMFSR 81-11-0003	SENDER WATER TEMPERATURE	EA	5.0100	3.0000	15.0300		0	0	
IMFSR 81-11-0007	MOUNT, ENGINE	EA	37.7500	1.0000	37.7500		0	0	
IMFSR 81-11-0008	WASHER, REBOUND	EA	6.3300	2.0000	12.6600		0	0	
IMFSR 81-11-0010	BRACKET, MOUNTING (LH), TRANSMISSION	EA	136.2517	45.0000	6131.3265		0	0	
IMFSR 81-11-0010	BRACKET, MOUNTING (LH), TRANSMISSION	EA	136.2517	45.0000	6131.3265		0	0	
IMFSR 81-11-0010	BRACKET, MOUNTING (LH), TRANSMISSION	EA	136.2517	45.0000	6131.3265		0	0	
IMFSR 81-11-0017	REBOUND WASHER, FRONT ENGINE MOUNT,	EA	10.6518	11.0000	117.1698		0	0	
IMFSR 81-11-0054	GAUGE, ENGINE OIL PRESSURE	EA	34.0333	3.0000	102.0999		0	0	
IMFSR 81-11-0059	BELT, RIB, A/C COMPRESSOR DRIVE	EA	31.7300	2.0000	63.4600		0	0	
IMFSR 81-11-0073	K BELT, A/C COMPRESSOR POLY RIB.	EA	32.8544	29.0000	952.7776		0	0	
IMFSR 81-11-0082	PULLEY, ALTERNATOR DRIVE, 50 DN	EA	125.5884	2.0000	251.1768		0	0	
IMFSR 81-11-0083	WASHER, SHAFT, BELT DRIVEN ALT.	EA	1.0400	5.0000	5.2000		0	0	
IMFSR 81-11-0084	NUT, SHAFT, BELT DRIVEN ALT. ASSEMBLY	EA	2.1859	10.0000	21.8590	5	5	10.9295	
IMFSR 81-11-0093	SPACER, IDLE SHAFT	EA	4.7900	6.0000	28.7400		0	0	
IMFSR 81-11-0097	BRACKET, SUPPORT, REMOTE OIL FILLER	EA	13.3300	1.0000	13.3300		0	0	
IMFSR 81-11-0105	FILTER, ENGINE OIL, SERIES 50AND 60	EA	6.2616	63.0000	394.4808		0	0	
IMFSR 81-11-0105	FILTER, ENGINE OIL, SERIES 50AND 60	EA	6.2616	63.0000	394.4808		0	0	
IMFSR 81-11-0105	FILTER, ENGINE OIL, SERIES 50AND 60	EA	6.2616	63.0000	394.4808		0	0	
IMFSR 81-11-0105	FILTER, ENGINE OIL, SERIES 50AND 60	EA	6.2616	63.0000	394.4808		0	0	
IMFSR 81-11-0114	PAN, OIL, SERIES 60 ENGINE	EA	690.8800	0.0000	0.0000		0	0	
IMFSR 81-11-0115	BELT, LOG BELT-2 BANDS; FOR A/C CARRIER	EA	28.1178	8.0000	224.9424		0	0	
IMFSR 81-11-0116	ISOLATOR, OIL PAN, SERIES 50 ENGINE	EA	2.0507	40.0000	82.0280		0	0	
IMFSR 81-11-0117	BOLT, M10 X 1.5 X 85.OMM, FORSERIES 50	EA	1.0800	5.0000	5.4000		0	0	
IMFSR 81-11-0120	DIPSTICK, SERIES 60 ENGINE	EA	18.7700	0.0000	0.0000		0	0	
IMFSR 81-11-0121	TUBE, DIPSTICK, SERIES 50 ENGINE	EA	27.6088	4.0000	110.4352		0	0	
IMFSR 81-11-0400	OIL COOLER ASSEMBLY (97-82-8210)	EA	762.3400	0.0000	0.0000		0	0	
IMFSR 81-11-0428	FITTING, ELBOW 90 DEG.(# 5210) FOR	EA	42.4800	1.0000	42.4800		0	0	
IMFSR 81-11-1000	FILTER, ENGINE OIL, CUMMINS MLL ENGINES	EA	15.2341	120.0000	1828.0920	4	4	60.9364	From RVC
IMFSR 81-11-1000	FILTER, ENGINE OIL, CUMMINS MLL ENGINES	EA	15.2341	120.0000	1828.0920		0	0	
IMFSR 81-11-5002	PLUG, SPARK, CUMMINS L10, NATURAL GAS	EA	15.9988	150.0000	2399.8200	132	132	2111.8416	
IMFSR 81-11-5004	BELT, A/C DRIVE, CUMMINS L-10CNG	EA	52.2800	1.0000	52.2800		0	0	
IMFSR 81-11-8125	COUPLING, ACCESSORY DRIVE, 1.94 LONG,	EA	13.1600	4.0000	52.6400		0	0	
IMFSR 81-11-8176	PLUG, 3/8" PIPE, ALLEN TYPE	EA	0.9800	2.0000	1.9600		0	0	
IMFSR 81-11-8177	HOSE, BREATHER, FOR CUMMINS CNG ENGINE	EA	26.2800	2.0000	52.5600		0	0	
IMFSR 81-13-0003	MOUNT, ENGINE	EA	36.4200	4.0000	145.6800		0	0	
IMFSR 81-13-0006	MOUNT, RUBBER	EA	109.2200	8.0000	873.7600	8	8	873.76	
IMFSR 81-13-0006	REBOUND ARM, CUMMINS ENGINE	EA	118.0400	1.0000	118.0400		0	0	
IMFSR 81-13-0007	REBOUND BASE, CUMMINS ENGINE	EA	207.4800	3.0000	622.4400	3	3	622.44	
IMFSR 81-13-0016	NUT AND FERRULE, DIPSTICK TUBE	EA	34.4300	1.0000	34.4300		0	0	
IMFSR 81-13-0050	BRACKET, ALTERNATOR BRACE	EA	399.7700	1.0000	399.7700		0	0	
IMFSR 81-13-0051	LINK, ADJUSTING	EA	89.7500	1.0000	89.7500		0	0	
IMFSR 81-13-0063	TENSIONER, BELT, FOR ORION CNG ENGINE	EA	167.2400	4.0000	668.9600	4	4	668.96	
IMFSR 81-13-0063	TENSIONER, BELT, FOR ORION CNG ENGINE	EA	167.2400	4.0000	668.9600		0	0	
IMFSR 81-13-1005	SCREW, SLOTTED SET, CUMMINS CNG ENGINE	EA	15.7300	12.0000	188.7600		0	0	
IMFSR 81-13-1006	DRIVE ACCESSORY, SHAFT AND GEAR CUMMINS	EA	751.3200	1.0000	751.3200	1	1	751.32	
IMFSR 81-13-1010	SEAL, GROMMET VALVE COVER CUMMINS CNG	EA	0.7400	4.0000	2.9600	4	4	2.96	
IMFSR 81-13-1011	TUBE, BREATHER VALVE COVER CUMMINS CNG	EA	2.8500	1.0000	2.8500	1	1	2.85	
IMFSR 81-13-1012	SEAL, GROMMET VALVE COVER CUMMINS CNG	EA	29.4200	3.0000	88.2600		0	0	
IMFSR 81-13-1015	ISOLATOR, NOISE VALVE COVER CUMMINS CNG	EA	1.9500	48.0000	93.6000	40	40	78	
IMFSR 81-13-1016	HOSE, FLEXIBLE TURBO CHARGER CUMMINS	EA	59.4100	2.0000	118.8200	1	1	59.41	
IMFSR 81-13-1018	SCREW, HEX HEAD, M8 X 1.25 X 20 CUMMINS	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-13-1021	HOSE, FLEXIBLE TURBO CHARGER CUMMINS	EA	67.6100	3.0000	202.8300		0	0	
IMFSR 81-13-1022	HOSE, FLEXIBLE TURBO CUMMINS CNG ENGINE	EA	0.0000	1.0000	0.0000		0	0	
IMFSR 81-13-1023	SPACER, STARTING MOTOR CUMMINS CNG	EA	123.3700	1.0000	123.3700		0	0	
IMFSR 81-13-1027	SCREW, HEX HEAD M10 X 2.00 X 45,	EA	2.2800	0.0000	0.0000	0	0	0	
IMFSR 81-13-1028	WASHER, PLAIN, FLYWHEEL HOUSING CUMMINS	EA	0.7600	9.0000	6.7600		0	0	
IMFSR 81-13-1034	DISC, ACTUATOR, ELECTRIC GOVERNOR	EA	233.5000	1.0000	233.5000		0	0	
IMFSR 81-13-1036	VALVE, CROSSHEAD, CUMMINS CNGENGINE	EA	15.2500	18.0000	274.5000	18	18	274.5	
IMFSR 81-13-1037	ROD, PUSH, ROCKER LEVER, CUMMINS CNG	EA	15.0800	18.0000	271.4400		0	0	
IMFSR 81-13-1038	COOLER, ENGINE OIL, CUMMINS CNG ENGINE	EA	479.1400	2.0000	958.2800		0	0	
IMFSR 81-13-1039	CAP, FILLER, ENGINE OIL, CUMMINS CNG	EA	242.9800	1.0000	242.9800	1	1	242.98	
IMFSR 81-13-1041	PLUG, ENGINE OIL PAN, CUMMINSCNG	EA	6.6800	1.0000	6.6800		0	0	
IMFSR 81-13-1052	BEARING, MAIN SET, STD, L10 CUMMINS	EA	149.6400	1.0000	149.6400	1	1	149.64	
IMFSR 81-13-1053	BEARING, CONNECTING ROD, L10 CUMMINS	EA	10.1000	35.0000	353.5000	35	35	353.5	
IMFSR 81-13-1055	GUARD, BELT, A/C AND ALTERNATOR	EA	803.1909	5.0000	4015.9500	5	5	4015.95	
IMFSR 81-13-1058	SPACER, ROCKER COVER BOLT, SERIES 50	EA	2.3400	8.0000	18.7200		0	0	
IMFSR 81-13-1059	HOSE, 3.50" X 4.267" LONG, INTAKE	EA	57.8600	2.0000	115.7200		0	0	
IMFSR 81-13-1515	WASHER, FLAT, HARDENED STEEL	EA	0.6700	6.0000	4.0200		0	0	
IMFSR 81-13-5010	LOCKNUT, M24 X 2.0 MM NYLON INSERT	EA	1.7500	11.0000	19.2500		0	0	
IMFSR 81-13-5013	MOUNT, ENGINE, REAR, SERIES 50	EA	6.8469	27.0000	184.8663		0	0	
IMFSR 81-13-5013	MOUNT, ENGINE, REAR, SERIES 50	EA	6.8469	27.0000	184.8663		0	0	
IMFSR 81-13-5014	SPACER, SERIES 50, REAR ENGINE MOUNT	EA	5.5015	1.0000	5.5015		0	0	

IMFSR 81-13-5014	SPACER, SERIES 60, REAR ENGINE MOUNT	EA	5.5015	1.0000	5.5015		0	0	
IMFSR 81-13-5025	PULLEY, FLAT IDLER, CARRIER A/C,	EA	16.7685	9.0000	150.9165		0	0	
IMFSR 81-13-5028	SHIELD, DUST, FOR FLAT IDLER PULLEY	EA	4.2773	6.0000	25.6638		0	0	
IMFSR 81-13-5032	SHAFT, IDLER, FOR SNUBBER	EA	17.8067	1.0000	17.8067		0	0	
IMFSR 81-13-5034	SCREW, HEX, 1/2" X 1", FOR SNUBBER	EA	0.3500	83.0000	29.0500		0	0	
IMFSR 81-13-5041	WASHER, FLAT, 1/2", FOR SNUBBER	EA	0.1900	1.0000	0.1900		0	0	
IMFSR 81-13-5043	WASHER, 3/4" HARDENED, GRADE 8 ZINC	EA	0.4000	60.0000	24.0000		0	0	
IMFSR 81-13-5053	WASHER, 3/4" HARDENED, GRADE 8 ZINC	EA	0.4000	60.0000	24.0000		0	0	
IMFSR 81-13-5063	WASHER, 3/4" HARDENED, GRADE 8 ZINC	EA	0.4000	60.0000	24.0000		0	0	
IMFSR 81-13-5065	PULLEY IDLER, A/C, SERIES 60 ORION	EA	71.4091	3.0000	214.2273		0	0	
IMFSR 81-13-5067	BELT, AUTO TENSIONER "T" DRIVE	EA	15.6798	13.0000	203.8374		0	0	
IMFSR 81-13-5069	SENSOR EXHAUST GAS SERIES 60 ORION	EA	158.4701	4.0000	633.8804		0	0	
IMFSR 81-13-5082	DRIVE, STK 0 USE 97-81-5002	EA	266.4600	0.0000	0.0000		0	0	
IMFSR 81-13-5026	SHAFT, STATIC IDLER, FOR FLATIDLER	EA	22.4900	1.0000	22.4900		0	0	
IMFSR 81-13-5027	SHIELD, DUST, FOR FLAT IDLER PULLEY	EA	0.3600	2.0000	0.7200		0	0	
IMFSR 81-15-0013	TENSIONER, BELT, POWER STEERING PUMP	EA	112.5800	23.0000	2591.6400		0	0	
IMFSR 81-15-0013	TENSIONER, BELT, POWER STEERING PUMP	EA	112.5800	23.0000	2591.6400		0	0	
IMFSR 81-15-2000	81-15-2000 97/98 HOSE ASSY 34 IN #4 STRAIGHT	EA	19.1500	2.0000	38.3000		0	0	
IMFSR 81-15-2001	L10 SEAL, O-RING, LUBE (OIL COOLER)	EA	1.0000	1.0000	1.0000		0	0	
IMFSR 81-15-2003	81-15-2003 L10 ELBOW (FOR 3607125)	EA	45.9600	1.0000	45.9600		0	0	
IMFSR 81-15-2004	81-15-2004 L10 PLUG RETAINER	EA	1.0300	1.0000	1.0300		0	0	
IMFSR 81-15-2006	81-15-2006 L10 RIVET F/ROCKER LVR & HOUSING	EA	1.0500	8.0000	8.4000	2	2	2.1	
IMFSR 81-15-2007	81-15-2007 L10 GRANULES, 6A, 1/8 SIEVE	EA	49.9500	1.0000	49.9500		0	0	
IMFSR 81-15-2008	81-15-2008 L10 SUPPORT AIR COMPRESSOR (260G)	EA	51.1500	1.0000	51.1500		0	0	
IMFSR 81-15-2009	81-15-2009 L10 O RING SPARK PLUG ADAPTER (98 ONLY)	EA	0.4600	14.0000	6.7200		0	0	
IMFSR 81-15-2011	81-15-2011 L10 KEY WOODRUFF PLAIN CAMSHAFT(240/260)	EA	11.0900	4.0000	44.3600		0	0	
IMFSR 81-15-2012	81-15-2012 L10 SPRING COMPRESSION	EA	7.0900	1.0000	7.0900		0	0	
IMFSR 81-15-2013	81-15-2013 L10 WASHER PLAIN	EA	1.0900	1.0000	1.0900		0	0	
IMFSR 81-15-2014	81-15-2014 L10 DISO VALVE	EA	1.1400	2.0000	2.2800		0	0	
IMFSR 81-15-2015	81-15-2015 L10 SPRING COMPRESSION	EA	6.3900	1.0000	6.3900		0	0	
IMFSR 81-15-2017	81-15-2017 L10 SCREW HEX HEAD CAP FLYWHEEL (260G)	EA	2.3500	8.0000	18.8000		0	0	
IMFSR 81-15-2018	81-15-2018 L10 COVER CAMSHAFT	EA	11.5600	1.0000	11.5600		0	0	
IMFSR 81-15-2020	81-15-2020 L10 COVER FLYWHEEL ACCESS HOLE	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2021	81-15-2021 L10 SHAFT IDLER CAMSHAFT (260G)	EA	33.0000	1.0000	33.0000		0	0	
IMFSR 81-15-2022	81-15-2022 L10 IDLER SHAFT WATER PUMP (260G)	EA	33.6200	1.0000	33.6200		0	0	
IMFSR 81-15-2023	81-15-2023 L10 BUSHING CAMSHAFT IDLER GEAR (260C)	EA	10.7600	1.0000	10.7600		0	0	
IMFSR 81-15-2024	81-15-2024 L10 RETAINER GEAR (260G)	EA	8.2400	2.0000	16.4800		0	0	
IMFSR 81-15-2025	81-15-2025 L10 SEAT PRESSURE REGULATOR VALVE	EA	6.0900	1.0000	6.0900		0	0	
IMFSR 81-15-2026	81-15-2026 L10 SCREW CONNECTING ROD	EA	7.6000	11.0000	83.6000		0	0	
IMFSR 81-15-2027	81-15-2027 L10 O-RING, SEAL (FUEL CONTROL)	EA	3.5000	11.0000	38.6000		0	0	
IMFSR 81-15-2028	81-15-2028 L10 GEAR CRANK SHAFT 260G 095	EA	231.8800	1.0000	231.8800		0	0	
IMFSR 81-15-2029	81-15-2029 L10 GEAR CAMSHAFT IDLER (240/260)	EA	272.6500	1.0000	272.6500	1	1	272.65	
IMFSR 81-15-2030	81-15-2030 L10 IDLER GEAR WATER PUMP (260G)	EA	378.3400	1.0000	378.3400		0	0	
IMFSR 81-15-2032	81-15-2032 L10 HEAD BOLT (29 PER HEAD) (4923187)	EA	6.1500	76.0000	467.4000	78	76	480.48	
IMFSR 81-15-2033	81-15-2033 L10 IDLER GEAR (HYRAULIC PUMP)	EA	357.3800	1.0000	357.3800		0	0	
IMFSR 81-15-2035	81-15-2035 L10 FITTING, MALE (TURBO TO WP)	EA	7.3900	2.0000	14.7800		0	0	
IMFSR 81-15-2037	81-15-2037 L10 COVER PLATE AIR COMPRESSOR	EA	40.1400	1.0000	40.1400		0	0	
IMFSR 81-15-2039	81-15-2039 L10 PLUG THREADED FLYWHEEL (260G)	EA	0.7500	1.0000	0.7500		0	0	
IMFSR 81-15-2041	81-15-2041 L10 PLUNGER PRESSURE REGULATOR	EA	33.7900	1.0000	33.7900		0	0	
IMFSR 81-15-2042	81-15-2042 L10 PULLEY ALTERNATOR	EA	132.7500	1.0000	132.7500		0	0	
IMFSR 81-15-2043	81-15-2043 L10 COVER WATER PUMP <260G>	EA	145.6600	2.0000	291.7200		0	0	
IMFSR 81-15-2045	81-15-2045 L10 PLATE COVER	EA	127.2900	1.0000	127.2900		0	0	
IMFSR 81-15-2046	81-15-2046 L10 SPACER MOUNTING	EA	17.6200	2.0000	35.2400		0	0	
IMFSR 81-15-2047	81-15-2047 L10 SPRING	EA	7.4000	1.0000	7.4000		0	0	
IMFSR 81-15-2048	81-15-2048 L10 CONNECTOR; MALE, TURBO	EA	159.1100	1.0000	159.1100	1	1	159.11	
IMFSR 81-15-2049	81-15-2049 L10 BOOT SPARK PLUG (092 THU 098)	EA	7.3900	32.0000	236.4800		0	0	
IMFSR 81-15-2050	81-15-2050 L10 GEAR CAMSHAFT (260G)	EA	432.7400	1.0000	432.7400		0	0	
IMFSR 81-15-2053	81-15-2053 L10 BRACKET WIRE RETAINER	EA	13.6700	2.0000	27.3400		0	0	
IMFSR 81-15-2054	81-15-2054 L10 TUBE SPARK PLUG ADAPTER (240/260)	EA	87.9800	1.0000	87.9800		0	0	
IMFSR 81-15-2056	81-15-2056 L10 SEAL RECTANGULAR/LUBE OIL COOLER	EA	3.3400	2.0000	6.6800		0	0	
IMFSR 81-15-2056	81-15-2056 L10 STUD	EA	27.4100	3.0000	82.2300	3	3	82.23	
IMFSR 81-15-2057	81-15-2057 L10 TEMPERTURE SENSOR (3865012)	EA	16.1500	3.0000	48.4500	1	1	16.15	
IMFSR 81-15-2058	81-15-2058 L10 SCREW CAP, HEXAGON HEAD	EA	2.3700	2.0000	4.7400	1	1	2.37	From RVC
IMFSR 81-15-2060	81-15-2060 L10 HOUSING ROCKER LEVER (240G/260G)	EA	588.9800	1.0000	588.9800		0	0	
IMFSR 81-15-2060	81-15-2060 L10 HOUSING ROCKER LEVER (240G/260G)	EA	588.9800	1.0000	588.9800		0	0	
IMFSR 81-15-2061	L10 PLUG, TURBO PIPING	EA	20.8000	0.0000	0.0000		0	0	
IMFSR 81-15-2062	81-15-2062 L10 THRUST BEARING TIMING GEAR (260G)	EA	11.4500	9.0000	103.0500		0	0	
IMFSR 81-15-2063	81-15-2063 L10 PLATE THRUST CAM GEAR 1 (260G)	EA	2.6200	2.0000	5.2400		0	0	
IMFSR 81-15-2065	81-15-2065 L10 CONTROL ROD ACTUATOR (260G)	EA	49.9500	1.0000	49.9500		0	0	
IMFSR 81-15-2066	81-15-2066 L10 HARNESS WIRING (260G)	EA	188.9400	1.0000	188.9400		0	0	
IMFSR 81-15-2067	81-15-2067 L10 MOUNTING SPACER (ACTUATOR)	EA	87.9100	3.0000	263.7300	3	3	263.73	
IMFSR 81-15-2068	81-15-2068 L10 SCREW 96/97 <FOR 3605507>	EA	17.2000	15.0000	258.0000	15	15	258	
IMFSR 81-15-2069	81-15-2069 L10 ROLLER CAMSHAFT FOLLOWER	EA	53.3100	5.0000	266.5500		0	0	
IMFSR 81-15-2070	81-15-2070 L10 GEAR, HYDRAULIC PUMP	EA	71.4800	1.0000	71.4800		0	0	
IMFSR 81-15-2071	81-15-2071 L10 TUBE SPARK PLUG ADAPTER (260G)	EA	35.5300	3.0000	106.6000		0	0	
IMFSR 81-15-2072	81-15-2072 L10 COOLER, ENGINE OIL (4975879)	EA	279.5400	1.0000	279.5400		0	0	
IMFSR 81-15-2079	81-15-2079 L10 RING, RECTANGULAR (GEAR HOUSING 8SA	EA	1.6200	8.0000	13.6800		0	0	
IMFSR 81-15-2080	L10 CAP SCREW (12 POINT)	EA	2.9300	5.0000	14.6500	10	5	14.65	5 From RVC
IMFSR 81-15-2081	81-15-2081 L10 SHIELD, HEAT (MANIFOLD)	EA	91.4800	1.0000	91.4800		0	0	
IMFSR 81-15-2082	81-15-2082 L10 CONNECTING ROD ASSY	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2083	81-15-2083 L10 CAP SCREW CYLINDER HEAD	EA	3.2000	4.0000	12.8000	4	4	12.8	
IMFSR 81-15-2084	81-15-2084 L10 FLEXIBLE HOSE (TURBO)	EA	50.5800	1.0000	50.5800	1	1	50.58	
IMFSR 81-15-2085	81-15-2085 L10 CYLINDER HEAD GASKET(4022600)097/98	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2086	81-15-2086 L10 O RING <FOR 3608755> SENSOR	EA	4.6000	11.0000	50.6000		0	0	
IMFSR 81-15-2087	81-15-2087 L10 O RING <FOR 3608755> SENSOR	EA	4.6000	14.0000	64.4000		0	0	
IMFSR 81-15-2088	81-15-2088 L10 FITTING (COMPUCHECK)	EA	7.9100	6.0000	47.4600	6	6	47.46	
IMFSR 81-15-2089	L10 KIT, ACTUATOR	EA	226.9800	3.0000	680.9400	3	3	680.94	
IMFSR 81-15-2089	L10 KIT, ACTUATOR	EA	226.9800	3.0000	680.9400		0	0	
IMFSR 81-15-2091	L10 FLEXIBLE HOSE	EA	53.2500	1.0000	53.2500	1	1	53.25	
IMFSR 81-15-2092	81-15-2092 L10 ELBOW TURBO PIPING (260C)	EA	228.6800	1.0000	228.6800	1	1	228.68	
IMFSR 81-15-2093	81-15-2093 L10 GEAR CAM SHAFT (260G/300G)	EA	607.3600	1.0000	607.3600		0	0	
IMFSR 81-15-2095	81-15-2095 L10 MANIFOLD EXHAUST CENTER (260G)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2096	81-15-2096 L10 ELBOW, MALE, UNION, TURBO	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2098	81-15-2098 L10 BRACKET, BRACE, WIRE HARNESS	EA	58.7400	1.0000	58.7400		0	0	
IMFSR 81-15-2099	81-15-2099 L10 OXYGEN SENSOR (4025392)	EA	472.9100	12.0000	5674.9200		0	0	
IMFSR 81-15-2102	81-15-2102 L10 CYLINDER HEAD (4962450NX)	EA	2668.4700	3.0000	8005.4100	3	3	8005.41	
IMFSR 81-15-2105	81-15-2105 L10 AFTERCOOLER (260G) BUS 110/119	EA	1295.9000	1.0000	1295.9000	1	1	1295.9	
IMFSR 81-15-2106	81-15-2106 L10 NOZZLE PISTON COOLER 260G 095	EA	24.7100	4.0000	98.8400	4	4	98.84	
IMFSR 81-15-2107	81-15-2107 L10 RING PISTON	EA	83.2000	2.0000	166.4000		0	0	

IMFSR 81-15-2108	81-15-2108 L10 PR6 KIT PISTON/SLEAVE 260G 095	EA	424.2600	6.0000	2545.6600	4	4	1697.04	
IMFSR 81-15-2109	81-15-2109 L10 SCREW (HEX) (FLANGE HEAD) (4066096)	EA	2.6500	67.0000	178.2200		0	0	
IMFSR 81-15-2110	81-15-2110 L10 SCREW CAP	EA	3.7800	2.0000	7.5600		0	0	
IMFSR 81-15-2111	81-15-2111 L10 WASHER PLAIN M20	EA	6.2400	1.0000	6.2400		0	0	
IMFSR 81-15-2112	81-15-2112 L10 TURBOCHARGER STUD	EA	3.2100	2.0000	6.4200		0	0	
IMFSR 81-15-2113	81-15-2113 L10 COVER, ROCKER LEVER	EA	174.2700	1.0000	174.2700	1	1	174.27	
IMFSR 81-15-2114	81-15-2114 L10 TUBE BREATHER	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2115	81-15-2115 L10 SCREW (AFTERCOOLER) (M10 x 1.5 x 20)	EA	2.0400	20.0000	40.8000		0	0	
IMFSR 81-15-2116	81-15-2116 L10 PLATE, WATER, HEADER (260G)	EA	104.6100	1.0000	104.6100		0	0	
IMFSR 81-15-2117	81-15-2117 L10 SLEEVE, FLYWHEEL HOUSING (260G)	EA	23.7500	1.0000	23.7500		0	0	
IMFSR 81-15-2118	81-15-2118 L10 COVER, HAND HOLE	EA	41.7200	1.0000	41.7200		0	0	
IMFSR 81-15-2119	81-15-2119 L10 FLEX PLATE	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2120	81-15-2120 L10 BUSHING CYLINDER BLOCK	EA	12.5200	14.0000	175.2800		0	0	
IMFSR 81-15-2122	81-15-2122 L10 SPACER HYRAULIC PUMP (ALL)	EA	96.5300	2.0000	193.0600		0	0	
IMFSR 81-15-2123	81-15-2123 L10 RING, RECTANGULAR (GEAR HOUSING SEA	EA	4.2300	1.0000	4.2300		0	0	
IMFSR 81-15-2124	81-15-2124 L10 RING, RECTANGULAR (GEAR HOUSING SEA	EA	4.2300	6.0000	25.3800		0	0	
IMFSR 81-15-2125	81-15-2125 L10 SCREW FLEX PLATE (M14X1.5X35) 097	EA	2.5100	12.0000	30.1200		0	0	
IMFSR 81-15-2126	81-15-2126 L10 FLANGE WATER TRANSFER CONNECTOR	EA	38.5000	1.0000	38.5000		0	0	
IMFSR 81-15-2127	81-15-2127 L10 PLUG RETAINER	EA	8.5800	1.0000	8.5800		0	0	
IMFSR 81-15-2128	81-15-2128 L-10 260 SCREW M10 X 1.50 X 3.5	EA	1.0500	14.0000	14.7000		0	0	
IMFSR 81-15-2132	81-15-2132 L10 GEAR, RETAINER (260G)	EA	28.6100	1.0000	28.6100		0	0	
IMFSR 81-15-2133	81-15-2133 L10 SPACER, MOUNTING (260G)	EA	16.7300	1.0000	16.7300		0	0	
IMFSR 81-15-2135	81-15-2135 L10 O-RING (GEAR HOUSING SEAL)	EA	0.7500	6.0000	4.5000		0	0	
IMFSR 81-15-2136	81-15-2136 L10 LINK END, ADJUSTING	EA	20.0000	1.0000	20.0000		0	0	
IMFSR 81-15-2137	81-15-2137 L10 BRACKET, LINK ADJUSTER	EA	28.0300	1.0000	28.0300		0	0	
IMFSR 81-15-2138	81-15-2138 L10 BELT, ALTERNATOR, V RIBBED	EA	52.2800	2.0000	104.5600	2	2	104.56	
IMFSR 81-15-2139	81-15-2139 L10 RING, RECTANGULAR (IDLER GEAR SEAL)	EA	4.4700	5.0000	22.3500		0	0	
IMFSR 81-15-2140	81-15-2140 L10 HOUSING, FLYWHEEL (4060463) (260G)	EA	352.9100	1.0000	352.9100	1	1	352.91	
IMFSR 81-15-2143	81-15-2143 L10 LEVER, INTAKE ROCKER	EA	30.3500	2.0000	60.7000		0	0	
IMFSR 81-15-2144	81-15-2144 L10 LEVER, EXHAUST ROCKER	EA	33.0000	4.0000	132.0000		0	0	
IMFSR 81-15-2145	81-15-2145 L-10 260 SCREW M10 X 1.50 X 1"	EA	2.6200	8.0000	20.9600		0	0	
IMFSR 81-15-2146	L10 ENGINE OIL DIPSTICK (3699684)	EA	52.6500	3.0000	157.9500	3	3	157.95	
IMFSR 81-15-2147	81-15-2147 L10 SCREW, THROTTLE VALVE (260G)	EA	1.4500	4.0000	5.8000		0	0	
IMFSR 81-15-2148	81-15-2148 L10 COLLAR, TROTTLE VALVE	EA	16.5100	1.0000	16.5100		0	0	
IMFSR 81-15-2149	81-15-2149 L10 T-BOLT CLAMP	EA	11.3700	2.0000	22.7400		0	0	
IMFSR 81-15-2150	81-15-2150 L10 V-BAND CLAMP (TURBO)	EA	26.2000	2.0000	52.4000		0	0	
IMFSR 81-15-2151	81-15-2151 L10 COVER PLUG/TIMING EXTERNAL (4062974)	EA	2.1300	6.0000	12.7800	6	6	12.78	
IMFSR 81-15-2152	81-15-2152 L10 SCREW CAP	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2153	81-15-2153 L10 BRACE AIR COMPRESSOR 96/97	EA	51.1600	1.0000	51.1600		0	0	
IMFSR 81-15-2155	81-15-2155 L10 BEARING, NEEDLE (GEAR HOUSING)	EA	10.6200	3.0000	32.4600		0	0	
IMFSR 81-15-2156	81-15-2156 L10 ADAPTER HYDR PUMP	EA	90.5300	1.0000	90.5300	1	1	90.53	
IMFSR 81-15-2160	81-15-2160 L10 FITTING, ADAPTER T	EA	28.1800	1.0000	28.1800		0	0	
IMFSR 81-15-2161	81-15-2161 L10 BRACKET, SUPPORT (260G)	EA	18.6500	1.0000	18.6500		0	0	
IMFSR 81-15-2162	81-15-2162 L10 DIPSTICK TUBE	EA	23.0900	2.0000	46.1800		0	0	
IMFSR 81-15-2163	81-15-2163 L10 SUPPORT CAMSHAFT THRUST (260G)	EA	7.9500	1.0000	7.9500		0	0	
IMFSR 81-15-2164	81-15-2164 L10 SEAL, DUST (260G)	EA	7.4600	3.0000	22.3800	2	2	14.92	
IMFSR 81-15-2166	81-15-2166 L10 CONNECTION TUBE (OIL FILL)	EA	195.8800	2.0000	391.1600	2	2	391.16	
IMFSR 81-15-2167	81-15-2167 L10 SCREW HEX FLANGE OIL PAN M10X1.5X28	EA	0.9400	7.0000	6.5800	10	7	6.58	3 From RVQ
IMFSR 81-15-2170	81-15-2170 L10 HARNESS WIRING ENGINE (260G)	EA	758.2000	2.0000	1516.4000		0	0	
IMFSR 81-15-2171	81-15-2171 L10 SHIELD HEAT (3060381)	EA	139.3500	1.0000	139.3500		0	0	
IMFSR 81-15-2172	81-15-2172 L10 HEATSHIELD TURBOCHARGER 260G 095	EA	144.1100	1.0000	144.1100		0	0	
IMFSR 81-15-2173	81-15-2173 L10 CAMSHAFT <2808>	EA	893.0900	1.0000	893.0900	1	1	893.09	
IMFSR 81-15-2174	L10 HOSE,FLEX TURBO PLUMBING (260G)	EA	98.1300	2.0000	196.2600	2	2	196.26	
IMFSR 81-15-2175	81-15-2175 L10 OIL DRAIN CONNECTION (TURBO)	EA	70.0300	2.0000	140.0600	1	1	70.03	
IMFSR 81-15-2176	81-15-2176 L10 SCREW <FOR 3606567>	EA	9.3300	6.0000	55.9800	6	6	55.98	
IMFSR 81-15-2177	81-15-2177 L10 STUD	EA	4.1400	2.0000	8.2800		0	0	
IMFSR 81-15-2179	81-15-2179 L10 STUD (260G) TURBO	EA	9.5700	1.0000	9.5700		0	0	
IMFSR 81-15-2180	81-15-2180 L10 KIT GEAR COVER (260G) (4069697)	EA	246.1400	2.0000	492.2800	2	2	492.28	
IMFSR 81-15-2181	81-15-2181 L10 HOSE PLAIN AIR CROSSOVER <240/260G>	EA	10.1700	1.0000	10.1700		0	0	
IMFSR 81-15-2183	097 BRACKET (IDLER MOUNTING)	EA	53.0600	2.0000	106.1200	2	2	106.12	
IMFSR 81-15-2184	097 IDLER SHAFT (BELT GUARD)	EA	49.9800	3.0000	149.9400		0	0	
IMFSR 81-15-2185	81-15-2185 096/097 BRACKET/DIPSTICK (CUMMINS)	EA	16.4400	1.0000	16.4400		0	0	
IMFSR 81-15-2188	SEAL, CAM BRACKET	EA	0.2000	23.0000	4.6000		0	0	
IMFSR 81-15-2190	81-15-2190 L10 OIL PAN 096/02 <REMAN>	EA	385.0000	1.0000	385.0000	1	1	385	
IMFSR 81-15-2191	81-15-2191 L10 CYLINDER HEAD (3607357RX) 240/260	EA	2971.3400	1.0000	2971.3400	1	1	2971.34	
IMFSR 81-15-2193	81-15-2193 097 NUT, RETAINER, CRANKSHAFT (2411211)	EA	9.2200	5.0000	46.1000		0	0	
IMFSR 81-15-2194	OIL GAUGE	EA	8.0600	0.0000	0.0000		0	0	
IMFSR 81-15-2194	OIL GAUGE	EA	8.0600	0.0000	0.0000		0	0	
IMFSR 81-15-2195	097 PLUG ENGINE OIL PAN	EA	10.0200	0.0000	0.0000		0	0	
IMFSR 81-15-2196	81-15-2196 096/097 ENGINE BOX ASSY(ENGINPNL1000)	EA	638.2000	6.0000	4191.0000		0	0	
IMFSR 81-15-2197	81-15-2197 L10 PIPE 1" OCV TO TURBO <01132604S>	EA	63.0000	1.0000	63.0000		0	0	
IMFSR 81-15-2198	81-15-2198 L10 SLEEVE RUBBER OUTLET TUBE (ALL) 3103	EA	0.9200	2.0000	1.8400	2	2	1.84	
IMFSR 81-15-2199	81-15-2199 L10 ELBOW MALE-ADAPTER(240G) S-1006-A	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-15-2200	81-15-2200 L10 NUT, LEFT HAND, ACTUATOR	EA	1.1000	1.0000	1.1000		0	0	
IMFSR 81-15-2201	81-15-2201 L10 NUT HEX 1/2-20 UNF	EA	2.0400	2.0000	4.0800		0	0	
IMFSR 81-15-2202	81-15-2202 L10 KEY WOODRUFF PLAIN CAMSHAFT (260G)	EA	0.8000	2.0000	1.6000		0	0	
IMFSR 81-15-2203	81-15-2203 L10 GROOVE PIN ACCESS DRIVE (260G) 96/97	EA	0.3900	4.0000	1.5600		0	0	
IMFSR 81-17-0009	GUARD, BELT, SERIES 60 ENGINEWITH	EA	369.0000	0.0000	0.0000		0	0	
IMFSR 81-17-0009	GUARD, BELT, SERIES 60 ENGINEWITH	EA	369.0000	0.0000	0.0000		0	0	
IMFSR 81-17-0010	ANGLE, BELT GUARD MOUNTINGS, C/S	EA	400.0000	1.0000	400.0000		0	0	
IMFSR 81-17-0016	BOLT, M24 X 3.0 PITCH STEEL, 160MM LONG	EA	9.0000	2.0000	18.0000		0	0	
IMFSR 81-17-0022	NUT, FLANGE LOCK, LUK 1/2"-20NF	EA	1.2300	4.0000	4.9200		0	0	
IMFSR 81-17-0025	SPACER, PLATE, EXHAUST INLET CONNECTOR,	EA	78.9272	1.0000	78.9272		0	0	
IMFSR 81-17-0025	SPACER, PLATE, EXHAUST INLET CONNECTOR,	EA	78.9272	1.0000	78.9272		0	0	
IMFSR 81-17-2000	850 TEE FITTING (16AE x 3/8NPT x 8SAE)	EA	10.0700	6.0000	60.4200		0	0	
IMFSR 81-17-2001	81-17-2001 CA ELBOW, SNUBBER W/FILTER	EA	17.9500	2.0000	35.9000		0	0	
IMFSR 81-17-2002	00 CRUSH WASHER (COPPER)	EA	0.2300	84.0000	19.3200		0	0	
IMFSR 81-17-2003	81-17-2003 FITTING (PISTON) (25477-904)	EA	2.8500	5.0000	14.2500		0	0	
IMFSR 81-17-2005	81-17-2005 850 CLAMP AIR INTAKE	EA	28.0900	0.0000	0.0000		0	0	
IMFSR 81-17-2007	81-17-2007 850 BOLT, 12 POINT, (FOR THROTTLE ACTUAT	EA	3.7800	5.0000	18.9000		0	0	
IMFSR 81-17-2008	81-17-2008 850 BOLT FRT ENG SUPPORT M14	EA	2.2800	7.0000	15.9600	6	7	15.96	
IMFSR 81-17-2010	81-17-2010 850 SPACER ROCKER SHAFT	EA	2.8800	6.0000	17.2800		0	0	
IMFSR 81-17-2011	81-17-2011 850 BOLT M12 X 1.75	EA	4.4500	2.0000	8.9000		0	0	
IMFSR 81-17-2016	81-17-2016 850 KIT, TUBE, INJECTOR HOLE	EA	3.3100	3.0000	9.9300		0	0	
IMFSR 81-17-2018	81-17-2018 850 HOUSING (HYDRAULIC PUMP)	EA	74.4800	3.0000	223.4400		0	0	
IMFSR 81-17-2019	81-17-2019 850 SHAFT ASSY ROCKER	EA	158.2200	1.0000	158.2200		0	0	
IMFSR 81-17-2020	81-17-2020 850 ELBOW AIR INTAKE 90 DEGREE	EA	58.7400	2.0000	117.4800		0	0	
IMFSR 81-17-2021	81-17-2021 850 FILTER KIT (FUEL, OIL, WATER)	EA	23.7000	4.0000	94.8000		0	0	
IMFSR 81-17-2022	81-17-2022 850 ROCKER COVER UPPER 02/00	EA	252.6500	1.0000	252.6500		0	0	

IMFSR 81-17-2023	81-17-2023 850 COVER, ROCKER ACCESS	EA	66.8300	10.0000	668.3000		0	0
IMFSR 81-17-2023	81-17-2023 850 COVER, ROCKER ACCESS	EA	66.8300	10.0000	668.3000		0	0
IMFSR 81-17-2024	81-17-2024 850 GASKET F/MIXING VALVE	EA	13.2100	3.0000	39.6300		0	0
IMFSR 81-17-2025	81-17-2025 850 MOUNT ENGINE FRONT SUPPORT 02/00	EA	224.6500	1.0000	224.6500		0	0
IMFSR 81-17-2026	81-17-2026 850 KIT, TURBO, COMPRESSOR HOUSING	EA	436.4000	2.0000	872.8000		0	0
IMFSR 81-17-2027	850 CAP, OIL FILLER (02/00)	EA	144.6149	4.0000	578.0596		0	0
IMFSR 81-17-2028	850 BELL HOUSING	EA	976.6000	1.0000	976.6000		0	0
IMFSR 81-17-2028	850 BELL HOUSING	EA	976.6000	1.0000	976.6000		0	0
IMFSR 81-17-2029	81-17-2029 850 STUD, KNOCK SENSOR	EA	16.7000	1.0000	16.7000		0	0
IMFSR 81-17-2030	81-17-2030 850 TEE LOW PRESS REG	EA	68.4900	1.0000	68.4900		0	0
IMFSR 81-17-2031	81-17-2031 850 KIT WASTEGATE ACT WATOR (23529452)	EA	2860.8400	2.0000	5721.6800		0	0
IMFSR 81-17-2032	81-17-2032 850 ACTUATOR TURBO 02/00	EA	430.9300	2.0000	861.8600		0	0
IMFSR 81-17-2034	850 TUBE, DIPSTICK (CNG)	EA	26.9236	3.0000	80.7708		0	0
IMFSR 81-17-2038	850 CONNECTOR T.R.S. SENSOR	EA	10.9100	6.0000	65.4000		0	0
IMFSR 81-17-2039	850 HOUSING ACTUATOR	EA	79.8600	1.0000	79.8600		0	0
IMFSR 81-17-2040	850 FITTING, EXTENSION, RESTRICTED	EA	94.0700	3.0000	282.2100		0	0
IMFSR 81-17-2043	81-17-2043 02 CLAMP SS T- BOLT(USE # 57-17-7000)	EA	6.0000	0.0000	0.0000		0	0
IMFSR 81-17-2044	BREATHER, DRAIN HOSE WITH VALVE	EA	31.5750	4.0000	126.3000		0	0
IMFSR 81-17-2045	81-17-2045 00/850 TUBE BREATHER	EA	125.4500	2.0000	250.9000		0	0
IMFSR 81-17-2046	81-17-2046 850 FILTER ASSY(FF0114)COALESING 3600PSI	EA	453.0700	1.0000	453.0700		0	0
IMFSR 81-17-2047	02 SNUBBER ASSY (COMPRESSOR)	EA	116.3100	1.0000	116.3100		0	0
IMFSR 81-17-2048	850 BULL GEAR ASSY (USE 96-81-5010)	EA	788.5600	0.0000	0.0000		0	0
IMFSR 81-17-2050	850 BALANCE SHAFT ASSY (USE 96-81-5003)	EA	1979.7100	0.0000	0.0000		0	0
IMFSR 81-17-2051	850 ASSY, CAM AND DOWEL (USE 97-81-5001)	EA	575.3200	0.0000	0.0000		0	0
IMFSR 81-17-2052	850 CYLINDER HEAD (REMAN) (USE 96-81-5500)	EA	3012.7500	0.0000	0.0000		0	0
IMFSR 81-17-2055	850 VPOD, WASTE GATE VALVE, REMAN (USE 99-87-5504)	EA	266.9083	0.0000	0.0000		0	0
IMFSR 81-17-2056	850 VPOD, WASTE GATE VALVE, REMAN (USE 99-87-5504)	EA	266.9083	0.0000	0.0000		0	0
IMFSR 81-17-2057	81-17-2057 850 OIL PUMP 04	EA	419.0800	2.0000	838.1600		0	0
IMFSR 81-17-2059	81-17-2059 550 PRS KIT <REMAN>	EA	409.4000	10.0000	4094.0000		0	0
IMFSR 81-17-2059	81-17-2059 550 PRS KIT <REMAN>	EA	409.4000	10.0000	4094.0000		0	0
IMFSR 81-17-2060	81-17-2060 550 PRS KIT (MK ENGINE) (04 ONLY) (REMAN	EA	348.5000	0.0000	0.0000		0	0
IMFSR 81-17-2061	850 HEAD ASSEMBLY (REMAN) (USE 96-81-2894)	EA	3468.2200	0.0000	0.0000		0	0
IMFSR 81-17-2065	850 HOSE, BREATHER 6' (USE 86-19-0342)	EA	43.1300	0.0000	0.0000		0	0
IMFSR 81-17-2066	81-17-2066 850 HEAD ASSEMBLY F/CCV4500 CRANKVENT	EA	77.5300	1.0000	77.5300		0	0
IMFSR 81-17-2067	81-17-2067 850 BREATHER FILTER CANNISTER	EA	84.4900	1.0000	84.4900		0	0
IMFSR 81-17-2068	SHELL, HYDRAULIC TANK	EA	726.4825	2.0000	1452.9650		0	0
IMFSR 81-17-2069	81-17-2069 00 MOUNTING GROUP RH <AS210112B9E0 INOB	EA	146.1700	2.0000	292.3400		0	0
IMFSR 81-17-2070	81-17-2070 850 CYLINDER HEAD (NEW) CORE EXCHANGE	EA	0.0000	0.0000	0.0000		0	0
IMFSR 81-17-2071	ROCKER ARM ASSY (USE 96-81-5007)	EA	80.8733	0.0000	0.0000		0	0
IMFSR 81-17-2072	TORQUE SEAL TUBE (ORANGE)	EA	2.3100	4.0000	9.2400		0	0
IMFSR 81-17-2072	TORQUE SEAL TUBE (ORANGE)	EA	2.3100	4.0000	9.2400		0	0
IMFSR 81-19-0009	CLAMP, CONSTANT TORQUE, 5.75"- 5.53"	EA	5.1500	10.0000	51.6000		0	0
IMFSR 81-19-0016	BRACKET, ALTERNATOR	EA	4.2500	1.0000	4.2500		0	0
IMFSR 81-21-0076	SENSOR ASSEMBLY, WATER TEMPERATURE	EA	6.6100	4.0000	26.4400		0	0
IMFSR 81-23-2002	ASSY, FILTER, COMPLETE	EA	166.5500	1.0000	166.5500		0	0
IMFSR 81-25-0058	PLUG, M22-1.50, ENGINE OIL DRAIN PAN,	EA	4.3157	2.0000	8.6314		0	0
IMFSR 81-29-0230	COMPOUND, STK 0 USE 70-47-2150	EA	28.2000	0.0000	0.0000		0	0
IMFSR 81-29-0230	COMPOUND, STK 0 USE 70-47-2150	EA	28.2000	0.0000	0.0000		0	0
IMFSR 81-29-0598	SCREW, HEX FLANGE HEAD CAP M8X 1.25 X	EA	0.0000	0.0000	0.0000		0	0
IMFSR 81-29-0607	BOLT, HEX HEAD RO 3/8 INCH X 0.75 INCH S	EA	0.4200	56.0000	23.5200		0	0
IMFSR 81-29-0708	SEAL, O-RING, AIR TRANSFER CONNECTION	EA	2.7500	5.0000	13.7500		0	0
IMFSR 81-31-0661	81-31-0661 ADAPTER, OIL LEVEL INDICATOR T	EA	5.0200	4.0000	20.0800		0	0
IMFSR 81-31-2000	HARNESS,WIRING,IGNITION	EA	93.2400	0.0000	0.0000		0	0
IMFSR 81-31-2020	L10 O-RING, SEAL (FUEL CONTROL)	EA	0.5000	2.0000	1.0000		0	0
IMFSR 81-31-2026	L10/08 O-RING, ENGINE BREATHER, N.G.	EA	4.8000	11.0000	53.7900		0	0
IMFSR 81-31-2026	L10/08 O-RING, ENGINE BREATHER, N.G.	EA	4.8900	11.0000	53.7900		0	0
IMFSR 81-31-2044	BELT, ALTERNATOR	EA	39.6932	4.0000	158.7728		0	0
IMFSR 81-31-2047	L10/08 FILTER, OIL	EA	16.7945	3.0000	50.3835		0	0
IMFSR 81-31-2047	L10/08 FILTER, OIL	EA	16.7945	3.0000	50.3835		0	0
IMFSR 81-31-2047	L10/08 FILTER, OIL	EA	16.7945	3.0000	50.3835		0	0
IMFSR 81-31-2047	L10/08 FILTER, OIL	EA	16.7945	3.0000	50.3835		0	0
IMFSR 81-31-2096	81-31-2096 L10 PIPE AIR INLET	EA	53.7300	3.0000	161.1900		0	0
IMFSR 81-31-2103	81-31-2103 Bracket, Generator Harness	EA	18.6800	2.0000	37.3200		0	0
IMFSR 81-31-2103	81-31-2103 Bracket, Generator Harness	EA	18.6800	2.0000	37.3200		0	0
IMFSR 81-31-2116	81-31-2116 L10 SCREW HEX FLANGE M6X1X20 (280G)	EA	2.7400	3.0000	8.2200		0	0
IMFSR 81-31-2128	81-31-2128 Seal, Rocker Cover	EA	15.7000	1.0000	15.7000		0	0
IMFSR 81-31-2140	L10/08 WASHER, SEAL, VALVE COVER, N.G.	EA	1.2200	96.0000	117.1200		0	0
IMFSR 81-31-2146	L10/08 WASHER, SEAL, VALVE COVER, N.G.	EA	1.2200	96.0000	117.1200		0	0
IMFSR 81-31-2146	L10/08 WASHER, SEAL, VALVE COVER, N.G.	EA	1.2200	96.0000	117.1200		0	0
IMFSR 81-31-2156	81-31-2156 Screw, Rocker Cover (M8x1.25x55)	EA	3.8800	4.0000	15.4400		0	0
IMFSR 81-31-2156	81-31-2156 Screw, Rocker Cover (M8x1.25x55)	EA	3.8800	4.0000	15.4400		0	0
IMFSR 81-31-2224	81-31-2224 Tube with Cap, Oil Fill	EA	192.5700	0.0000	0.0000		0	0
IMFSR 81-31-2294	ASSY- BREATHER, N.G. G280	EA	89.3400	3.0000	118.0200		0	0
IMFSR 81-31-2311	TUBE, OIL DIPSTICK	EA	85.9700	0.0000	0.0000		0	0
IMFSR 81-31-2316	VALVE, PRESSURE REGULATOR, N.G.	EA	627.7967	1.0000	627.7967		0	0
IMFSR 81-31-2316	VALVE, PRESSURE REGULATOR, N.G.	EA	627.7967	1.0000	627.7967		0	0
IMFSR 81-31-2350	SENSOR ,PRS TEMPERATURE,INTAKE MANIFOLD	EA	207.0400	1.0000	207.0400		0	0
IMFSR 81-31-2351	SENSOR,PRESSURE,INTAKE MANIFOLD	EA	96.9200	1.0000	96.9200		0	0
IMFSR 81-31-2352	SENSOR, PRESSURE, FUEL	EA	95.2500	3.0000	285.7500		0	0
IMFSR 81-31-2353	SENSOR, PRESSURE , TURBOCHARGER COMPRESSOR	EA	105.4000	0.0000	0.0000		0	0
IMFSR 81-31-2354	SENSOR, POSITION, CAM OR CRANK	EA	62.8000	2.0000	125.7600		0	0
IMFSR 81-31-2357	SENSOR TURBINE TEMPERATURE	EA	129.8700	1.0000	129.8700		0	0
IMFSR 81-31-2358	SENSOR ,POSITION ,CRANK	EA	0.0100	2.0000	0.0200		0	0
IMFSR 81-31-2396	BELT, WATER PUMP	EA	34.3000	8.0000	274.4000		0	0
IMFSR 81-31-2396	BELT, WATER PUMP	EA	34.3000	8.0000	274.4000		0	0
IMFSR 81-31-2420	SENSOR , MASS FLOW , AIR INLET RESTRICTION	EA	98.1300	1.0000	98.1300		0	0
IMFSR 81-31-2422	SENSOR, OXYGEN	EA	128.8900	1.0000	128.8900		0	0
IMFSR 81-31-2423	SENSOR , HUMIDITY	EA	171.3500	0.0000	0.0000		0	0
IMFSR 81-31-2441	08 BELT, FAN DRIVE	EA	20.9000	25.0000	522.5000		0	0
IMFSR 81-31-2446	81-31-2446 08 TENSIONER, BELT (FAN DRIVE)	EA	65.1300	3.0000	195.3900		0	0
IMFSR 81-31-2447	ASSY, IDLER, FAN DRIVE	EA	49.8200	3.0000	149.4600		0	0
IMFSR 81-31-2447	ASSY, IDLER, FAN DRIVE	EA	49.8200	3.0000	149.4600		0	0
IMFSR 81-31-2551	MODULE, IGNITION CONTROL	EA	1253.1500	1.0000	1253.1500		0	0
IMFSR 81-31-2555	SPARK PLUGS, ISLG280 ENGINE	EA	46.1999	3.0000	138.5997		0	0
IMFSR 81-31-2557	SENSOR, PRESSURE, EGR, DIFF.	EA	235.9700	0.0000	0.0000		0	0
IMFSR 81-55-8100	FILTER, ENGINE OIL, SECONDARY,	EA	10.9900	33.0000	362.6700	3	0	32.97
IMFSR 81-57-0004	CAP, OIL FILLER TUBE	EA	34.1000	2.0000	68.2000		0	0
IMFSR 81-69-0047	MOUNT ASSEMBLY, BONDED, ENGINE CRADLE	EA	90.7500	4.0000	367.0000		0	0
IMFSR 81-69-0056	SENSOR, AIR TEMP, DDEC III	EA	8.5629	3.0000	25.6887		0	0

IMFSR 81-59-0066	PLUG, ENGINE OIL DRAIN, SERIES 50	EA	7.1791	0.0000	0.0000		0	0	
IMFSR 81-59-0067	TUBE, TURBOCHARGER OIL SUPPLY,	EA	44.7964	2.0000	89.5928		0	0	
IMFSR 81-59-0070	BOLT, M8 X 1.25 X 30MM, TENSIONER	EA	0.8100	1.0000	0.8100		0	0	
IMFSR 81-59-0076	IDLER ASSEMBLY, SERIES 50 ENGINE	EA	468.8000	1.0000	468.8000		0	0	
IMFSR 81-59-0078	TENSIONER, BELT, AUTO, RTS AND NEW	EA	212.4351	2.0000	424.8702		0	0	
IMFSR 81-59-0083	SCREW, VALVE, ADJUSTING, EXHAUST	EA	2.3002	19.0000	43.7038		0	0	
IMFSR 81-59-0093	ISOLATOR, ROCKER COVER BOLT	EA	0.7800	4.0000	3.1200		0	0	
IMFSR 81-59-0094	COVER, LOWER ROCKER, SERIES 50	EA	116.1900	1.0000	116.1900		0	0	
IMFSR 81-59-0102	CORE, OIL COOLER, SERIES 50 ENGINE	EA	125.1208	2.0000	250.2416		0	0	
IMFSR 81-59-0102	CORE, OIL COOLER, SERIES 50 ENGINE	EA	125.1208	2.0000	250.2416		0	0	
IMFSR 81-59-0104	ADAPTER ASSEMBLY, OIL COOLER,SERIES	EA	116.5200	2.0000	233.0400		0	0	
IMFSR 81-59-0108	SCREW, VALVE, ADJUSTING, INTAKE ARMS	EA	8.0078	15.0000	120.1170		0	0	
IMFSR 81-59-0109	ARM, STK 0 USE 96-81-5006	EA	148.3600	0.0000	0.0000		0	0	
IMFSR 81-59-0116	CLAMP, TURBOCHARGER	EA	30.8000	2.0000	61.6000		0	0	
IMFSR 81-59-0117	BOLT, M8 1.25 SHOULDER 12 POINT HEAD,	EA	1.4356	32.0000	45.9392		0	0	
IMFSR 81-59-0118	STUD/SPACER, M8 X 1.25 FOR DDEC ECM	EA	12.0600	9.0000	108.7200		0	0	
IMFSR 81-59-0142	HUB, IDLER GEAR, SERIES 50 ENGINE	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 81-59-0143	PLATE ADJUSTER, IDLER GEAR, SERIES 50	EA	7.0600	1.0000	7.0600		0	0	
IMFSR 81-59-0144	SPACER, BOLT, EXHAUST MANIFOLD TO HEAD	EA	3.0150	16.0000	48.2560		0	0	
IMFSR 81-59-0148	FITTING, M14 ISO STRAIGHT, SERIES 50 AND	EA	2.0500	1.0000	2.0500		0	0	
IMFSR 81-59-0149	FITTING, M14 ISO PLUG, SERIES50 AND 60	EA	1.1600	2.0000	2.3200		0	0	
IMFSR 81-61-0256	TUBE, ELBOW, AIR INTAKE	EA	67.9100	2.0000	135.8200		0	0	
IMFSR 81-61-0413	BOLT, HEAD, M16 X 2 X 175, FOR	EA	3.3399	250.0000	834.9750		0	0	
IMFSR 81-61-0414	NUT, ROCKER SHAFT, M12 X 1.75, FOR	EA	2.2000	13.0000	28.6000		0	0	
IMFSR 81-61-0415	GEAR ASSEMBLY, ADJUSTABLE CAMSHAFT	EA	273.0600	2.0000	546.1200		0	0	
IMFSR 81-61-0415	GEAR ASSEMBLY, ADJUSTABLE CAMSHAFT	EA	273.0600	2.0000	546.1200		0	0	
IMFSR 81-61-0422	WASHER, HEAD BOLT, SERIES 50 ENGINE	EA	2.1900	217.0000	475.2300		0	0	
IMFSR 81-61-0424	KIT, STUD, ROCKER SHAFT, SERIES 50	EA	3.3000	10.0000	33.0000		0	0	
IMFSR 81-61-0428	PULLEY, ALTERNATOR, CUMMINS M11 ENGINE	EA	196.3300	4.0000	785.3200		0	0	
IMFSR 81-61-1001	BEARING, STANDARD SHELL SET, CONNECTING	EA	21.8200	4.0000	87.2800		0	0	
IMFSR 81-61-1001	BEARING, STANDARD SHELL SET, CONNECTING	EA	21.8200	4.0000	87.2800		0	0	
IMFSR 81-63-0019	SEAL, CRANKSHAFT, OIL, FRONT	EA	32.8534	2.0000	65.7068		0	0	
IMFSR 81-65-0046	81-65-0046 SEE ITEM NUMBER 86-11-0579	EA	911.4700	1.0000	911.4700		0	0	
IMFSR 81-65-0050	TUBE, OIL FILLER, SERIES 60 ENGINE	EA	199.5950	2.0000	399.1900		0	0	
IMFSR 81-65-0050	TUBE, OIL FILLER, SERIES 60 ENGINE	EA	199.5950	2.0000	399.1900		0	0	
IMFSR 81-83-0039	BOLT, 10 X 1.5 X 120, ENGINE LIFT BRACKE	EA	6.3459	2.0000	12.6918		0	0	
IMFSR 81-83-0039	BOLT, 10 X 1.5 X 120, ENGINE LIFT BRACKE	EA	6.3459	2.0000	12.6918		0	0	
IMFSR 81-87-0032	FILTER ELEMENT, CRANKCASE VENT	EA	18.7522	78.0000	1462.6716		0	0	
IMFSR 81-87-0032	FILTER ELEMENT, CRANKCASE VENT	EA	18.7522	78.0000	1462.6716		0	0	
IMFSR 81-87-0032	FILTER ELEMENT, CRANKCASE VENT	EA	18.7522	78.0000	1462.6716		0	0	
IMFSR 81-87-0032	FILTER ELEMENT, CRANKCASE VENT	EA	18.7522	78.0000	1462.6716		0	0	
IMFSR 81-87-0035	ADAPTER, SPARK PLUG	EA	204.8600	1.0000	204.8600		0	0	
IMFSR 81-87-0036	SEAL RING, FOR INJECTOR TUBE GREEN	EA	1.9532	38.0000	74.1746		0	0	
IMFSR 81-87-0037	SEAL RING, LOWER, FOR SPARK PLUG	EA	7.0767	35.0000	247.6406		0	0	
IMFSR 81-87-0038	WASHER, SPARK PLUG ADAPTER	EA	0.2000	36.0000	7.2000		0	0	
IMFSR 81-87-0041	SENSOR, OXYGEN, ONG	EA	413.2945	2.0000	826.5890		0	0	
IMFSR 81-87-0042	KIT, BLOCK OFF, RE-CIRCULATION VALVE,	EA	15.5150	2.0000	31.6300		0	0	
IMFSR 81-87-0043	MODULE, SIGNAL NOISE ENHANCEMENT	EA	66.5327	1.0000	66.5327		0	0	
IMFSR 81-87-0044	THROTTLE ASSEMBLY, NATURAL GAS	EA	1090.6638	0.0000	0.0000		0	0	
IMFSR 81-87-0046	FITTING, BARB, 1", CRANKCASE VENT FILTER	EA	7.5900	1.0000	7.5900		0	0	
IMFSR 81-87-0048	NUT, M10 X 1.5, SPECIAL, FOR	EA	6.7336	10.0000	67.3360		0	0	
IMFSR 81-87-0049	WASHER, SPECIAL, TURBOCHARGERTO EXHAUST	EA	12.2694	11.0000	134.9634		0	0	
IMFSR 81-87-0053	BOLT, M12 X 1.75 X 30MM, SPLASH GUARD,	EA	1.2300	4.0000	4.9200		0	0	
IMFSR 81-93-0001	SENSOR, BAROMETRIC, AIR PRESSURE	EA	55.4200	1.0000	55.4200	1	1	55.42	From RVC
IMFSR 81-93-0002	SEAL, CRANKSHAFT OIL, "1" DRIVE SERIES	EA	27.4971	2.0000	54.9942		0	0	
IMFSR 82-00-0046	82-00-0046 CLUTCH,B400 TRANS	EA	3.9900	41.0000	163.1900		0	0	
IMFSR 82-00-0080	82-00-0080 HARNESS; CONTROL	EA	259.3400	4.0000	1037.3600	4	4	1037.36	
IMFSR 82-00-0104	B400R HOUSING, TRANSMISSION (USE 82-03-0042)	EA	466.7800	0.0000	0.0000		0	0	
IMFSR 82-11-0032	BRACKET, ZF TRANSMISSION, AT MODINE OIL (USE 82-17-	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 82-11-0124	COOLER, TRANS,STK 0 USE 97-82-8210	EA	1216.1400	0.0000	0.0000		0	0	
IMFSR 82-11-0165	SENSOR, ENGINE SPEED	EA	49.2500	6.0000	295.5000		0	0	
IMFSR 82-11-0181	SPRING, RETARDER B500 TRANSMISSION	EA	0.5400	68.0000	36.7200		0	0	
IMFSR 82-11-0312	SPRING, SOLENOID ROTATING CLUTCH, B 500	EA	0.9960	3.0000	2.9940		0	0	
IMFSR 82-11-0313	SOLENOID, N/O, B 500 TRANSMISSION	EA	48.9200	2.0000	97.8400		0	0	
IMFSR 82-11-0313	SOLENOID, N/O, B 500 TRANSMISSION	EA	48.9200	2.0000	97.8400		0	0	
IMFSR 82-11-0313	SOLENOID, N/O, B 500 TRANSMISSION	EA	48.9200	2.0000	97.8400		0	0	
IMFSR 82-11-6004	FILTER, KIT WORLD TRANS. B500AND B400	KT	29.4125	44.0000	1294.1500		0	0	
IMFSR 82-11-6004	FILTER, KIT WORLD TRANS, B500AND B400	KT	29.4125	44.0000	1294.1500		0	0	
IMFSR 82-13-5005	SELECTOR, TRANSMISSION, ATEC/WORLD, PUSH	EA	866.4000	1.0000	866.4000	1	1	866.4	
IMFSR 82-13-5006	VALVE, REGULATOR (85 PSI) SERIES 50	EA	80.2500	29.0000	2349.7500		0	0	
IMFSR 82-13-5012	O RING - #20 SAE BOSS VITON FOR B500	EA	2.3696	16.0000	38.2320		0	0	
IMFSR 82-13-5012	O RING - #20 SAE BOSS VITON FOR B500	EA	2.3696	16.0000	38.2320		0	0	
IMFSR 82-13-5027	COVER, FILTER, B500 TRANSMISSION	EA	26.4800	2.0000	52.9200		0	0	
IMFSR 82-13-5026	COVER, FILTER, B500 TRANSMISSION, EARLY	EA	23.8700	3.0000	71.6100	3	3	71.61	
IMFSR 82-13-5074	SHIM, TURBINE, 4.914 MM (0.193"), B 500	EA	12.0967	1.0000	12.0967	1	1	12.0967	
IMFSR 82-13-5075	SHIM, TURBINE, 4.738 MM (0.186"), B 500	EA	12.3533	4.0000	49.2132		0	0	
IMFSR 82-13-5091	BOLT, M8 X 1.25 X 25, B 500 TRANSMISSION	EA	1.0193	51.0000	51.9843		0	0	
IMFSR 82-13-5097	BOLT, M8 X 1.25 X 20, B 500 TRANSMISSION	EA	1.0504	24.0000	25.2096		0	0	
IMFSR 82-13-5097	BOLT, M8 X 1.25 X 20, B 500 TRANSMISSION	EA	1.0504	24.0000	25.2096		0	0	
IMFSR 82-13-5131	SPRING, 14.8 OD X 44.8, B 500	EA	1.5969	24.0000	38.3736		0	0	
IMFSR 82-13-5132	SPRING, 14.1 OD X 42.1, B 500	EA	0.8000	37.0000	29.6000		0	0	
IMFSR 82-13-5200	SOLENOID ASSEMBLY, B 500 TRANSMISSION	EA	51.1800	0.0000	0.0000		0	0	
IMFSR 82-13-5219	SENSOR, STK 0 USE 82135292	EA	221.1500	0.0000	0.0000	1	0	0	
IMFSR 82-13-5221	SOLENOID, AIR, B 500 TRANSMISSION	EA	55.1200	3.0000	165.3600		0	0	
IMFSR 82-13-5225	ADAPTER, CRANK HUB, B 500 TRANSMISSION	EA	304.3800	1.0000	304.3800		0	0	
IMFSR 82-13-5271	PLUG ASSEMBLY, SHIPPING, B 500	EA	3.2800	3.0000	9.7800		0	0	
IMFSR 82-13-5279	CYLINDER, BODY, TRANSMISSION RETARDER	EA	152.0600	1.0000	152.0600		0	0	
IMFSR 82-13-5280	SEAL, LIP, B 500 TRANSMISSION	EA	65.8700	6.0000	395.2200		0	0	
IMFSR 82-13-5281	SEAL, RING, B 500 TRANSMISSION	EA	25.7800	1.0000	25.7800		0	0	
IMFSR 82-13-5287	FILTER, HOUSING ASSEMBLY, INTERNAL	EA	32.4472	0.0000	0.0000		0	0	
IMFSR 82-13-5292	SENSOR ASSEMBLY, OIL LEVEL, KIT,	EA	231.5700	1.0000	231.5700		0	0	
IMFSR 82-13-5299	VALVE, AUTOFLOW, B-500 TRANSMISSION	EA	108.2700	1.0000	108.2700		0	0	
IMFSR 82-13-5300	MANIFOLD, JUMPER, B-500 TRANSMISSION	EA	19.5700	5.0000	97.8500		0	0	
IMFSR 82-15-2000	#20 AEROQUIP ELBOW BLUE CLOTH JIC (USE 86-11-0753)	EA	53.2200	0.0000	0.0000		0	0	
IMFSR 82-15-2001	FITTING, HOSE, BLUE CLOTH, #16, STRAIGHT	EA	26.2029	1.0000	26.2029		0	0	
IMFSR 82-15-2002	FITTING, #20, STRAIGHT, BLUE CLOTH, JIC REUSEABLE	EA	50.4500	0.0000	0.0000		0	0	
IMFSR 82-15-2007	B400R BOLT (HEX HEAD) (M10 x 1.5 x 25)	EA	1.8093	12.0000	21.7118		0	0	
IMFSR 82-15-2008	82-15-2008 B400R C/2 FRICTION	EA	11.9400	0.0000	0.0000		0	0	
IMFSR 82-15-2013	CAM ASSEMBLY, STATOR -00	EA	266.8400	4.0000	1067.3600	4	4	1067.36	

IMFSR 82-15-2016	82-15-2016 B400R CLUTCH PISTON	EA	12.6300	10.0000	126.3000	10	10	126.3
IMFSR 82-15-2017	82-15-2017 B400R FLEX PLATE	EA	12.2600	5.0000	61.3000		0	0
IMFSR 82-15-2018	82-15-2018 B400R ADAPTER ASSY (FLEX PLATE)	EA	447.1200	1.0000	447.1200		0	0
IMFSR 82-15-2019	82-15-2019 B400R ADAPTER FLEX PLATE L10	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-15-2020	82-15-2020 B400R GEAR RING (FLYWEEL)	EA	1025.3300	2.0000	2050.6600	2	2	2050.66
IMFSR 82-15-2021	82-15-2021 B400R DIPSTICK (TRANSMISSION)	EA	20.3300	2.0000	40.6600		0	0
IMFSR 82-15-2022	82-15-2022 B400R GASKET RETARDER/STATOR WT2	EA	14.5800	2.0000	29.1600	1	1	14.58
IMFSR 82-15-2023	82-15-2023 B400R HOUSING/VALVE BODY	EA	462.1900	1.0000	462.1900		0	0
IMFSR 82-15-2025	PUMP ASSEMBLY B400 TRANSMISSION -00	EA	305.5600	2.0000	611.1200	2	2	611.12
IMFSR 82-15-2026	82-15-2026 B400R FRICTION CLUTCH (C2)	EA	20.4200	30.0000	612.6000	30	30	612.6
IMFSR 82-15-2027	82-15-2027 B400R STATOR	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-15-2028	82-15-2028 B400R HOUSING RETARTER WORLD TECH 2	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-15-2029	82-15-2029 B400R SHIFT SELECTOR/PLATE 096/095	EA	812.7600	1.0000	812.7600	1	1	812.76
IMFSR 82-15-2030	B400R FRICTION (C3-C4)	EA	23.3336	30.0000	700.0080	30	30	700.008
IMFSR 82-15-2032	B400R ACCUMULATOR VALVE SOLENOID	EA	160.3500	3.0000	481.0500		0	0
IMFSR 82-15-2033	82-15-2033 B400R STATOR WT3	EA	508.4600	1.0000	508.4600	1	1	508.46
IMFSR 82-15-2034	B400R MANIFOLD, RETARDER	EA	64.2000	1.0000	64.2000		0	0
IMFSR 82-15-2036	82-15-2036 B400R CARRIER & BUSHING ASSY, (P2)	EA	244.3900	4.0000	977.5600	4	4	977.56
IMFSR 82-15-2038	82-15-2038 B400R KIT, FILTER, TRANSMISSION	EA	31.8000	2.0000	63.6000	2	2	63.6
IMFSR 82-15-2039	B400R FILTER, LIT, WORLD TRANS 04 LG	EA	31.6000	36.0000	1137.6000		0	0
IMFSR 82-15-2043	RETARDER HOUSING ASSY (USE 82-93-0191)	EA	1340.0800	0.0000	0.0000	2	0	0
IMFSR 82-15-2046	82-15-2046 096/097 DIP STICK TRANSMISSION B400R(LNG	EA	48.2000	21.0000	1012.2000		0	0
IMFSR 82-15-2047	TUBE, DIPSTICK, LONG (B400R)	EA	67.3800	2.0000	134.7600		0	0
IMFSR 82-15-2048	097/B400R TRANSMISSION (WORLD TECH 2)-use # 96-82-96	EA	16566.8800	0.0000	0.0000		0	0
IMFSR 82-15-2049	02/B400R TRANSMISSION (WORLD TECH 3)-USE #96-82-960	EA	1742.2103	0.0000	0.0000		0	0
IMFSR 82-15-2051	82-15-2051 097 PIPE STRAP TRAN COOLER (G)	EA	44.4300	1.0000	44.4300		0	0
IMFSR 82-15-2052	82-15-2052 097 HOSE #8 HAD LOW PRES REG	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-15-2053	82-15-2053 096 SWTCH, PRESSURE, UNLD 2 (CARRIER AC)	EA	47.4700	1.0000	47.4700		0	0
IMFSR 82-15-2230	82-15-2230 097 WASHER, LOCK (CARRIER)	EA	0.1300	7.0000	0.9100		0	0
IMFSR 82-15-2232	82-15-2232 097 NUT, LOCK (CARRIER)	EA	1.0100	5.0000	5.0500		0	0
IMFSR 82-15-2236	B400R YOKE (USE 82-87-0031)	EA	110.0000	0.0000	0.0000		0	0
IMFSR 82-15-2238	82-15-2238 B400R STATOR <REMAN>	EA	410.0000	1.0000	410.0000	1	1	410
IMFSR 82-15-2244	B400R INSERT (10MM X 1.5 THREAD X 2.45MM)	EA	12.4700	10.0000	124.7000		0	0
IMFSR 82-15-2245	82-15-2245 CAP, VENT, 3 INCH, YELLOW (FLEISCHER)	EA	1.0000	298.0000	298.0000		0	0
IMFSR 82-17-0016	SELECTOR, SHIFT PAD, TRANSMISSION	EA	497.7300	1.0000	497.7300		0	0
IMFSR 82-17-2006	SWITCH, PRESSURE, (USE 88-11-2374)	EA	33.0000	0.0000	0.0000		0	0
IMFSR 82-17-2007	82-17-2007 CA 096/97 RECEIVER	EA	105.1700	3.0000	315.5100		0	0
IMFSR 82-17-2010	82-17-2010 CA 00/97 BLOWER WHL EVAP CLOCKWISE	EA	64.6200	1.0000	64.6200		0	0
IMFSR 82-17-2011	82-17-2011 CA 00/97 BLOWER WHL EVAP COUNTER CLOCK	EA	54.0800	1.0000	54.0800		0	0
IMFSR 82-17-2013	82-17-2013 02/00 RETAINER 1/4 TURN ZP A/O PANEL	EA	0.1600	18.0000	2.2400		0	0
IMFSR 82-17-2016	82-17-2016 TRK 272/273 FILTER OIL <FLEET GUARD>	EA	8.9900	3.0000	26.9700	3	3	26.97
IMFSR 82-19-0001	DIPSTICK, TRANSMISSION OIL SERIES 50/840	EA	17.5100	11.0000	192.6100		0	0
IMFSR 82-19-0010	PIPE, HOSE TRANSMISSION COOLER #20	EA	270.4033	1.0000	270.4033		0	0
IMFSR 82-19-0011	PIPE, HOSE TRANSMISSION COOLER #20	EA	244.8500	1.0000	244.8500		0	0
IMFSR 82-19-0016	BOLT, TIE ROD 3/8"-16	EA	12.2600	4.0000	49.0400		0	0
IMFSR 82-19-0017	ADAPTER ASSEMBLY, GEAR, B400	EA	1294.0950	0.0000	0.0000		0	0
IMFSR 82-19-0020	PLATE, WEAR, B400 TRANSMISSION	EA	22.5300	0.0000	0.0000		0	0
IMFSR 82-19-0022	PLATE, FLEX, B400 TRANSMISSION	EA	12.4900	3.0000	37.4700		0	0
IMFSR 82-19-0023	FLEXPLATE, BOLT PLATE ASSEMBLY, B400	EA	69.1100	1.0000	69.1100		0	0
IMFSR 82-19-0024	KIT, HARDWARE, SERIES 50 ADAPTATION,	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-19-0026	COOLER ASSY., USE 97-82-8260	EA	814.6359	0.0000	0.0000		0	0
IMFSR 82-23-2003	82-23-2003 04 FITTING 16 X 14 O- RING	EA	7.8900	2.0000	15.3800		0	0
IMFSR 82-23-2004	82-23-2004 04 HOSE CLOTH #20	FOT	13.5700	0.0000	0.0000		0	0
IMFSR 82-31-2019	B400R MANIFOLD, INTEGRAL, COOLER	EA	1102.5700	1.0000	1102.5700		0	0
IMFSR 82-31-2020	B400R KIT, C1 PISTON & BALANCE PISTON	EA	24.8200	3.0000	74.4600	3	3	74.46
IMFSR 82-31-2022	B400R KIT, C5 PISTON & BALANCE PISTON	EA	24.8200	3.0000	74.4600		0	0
IMFSR 82-31-2023	PLATE, COOLING, TRANSMISSION PAN	EA	1158.3100	1.0000	1158.3100	1	1	1158.31
IMFSR 82-31-2026	KIT, GASKET, CONTROL MODULE	EA	24.5400	0.0000	0.0000		0	0
IMFSR 82-55-0156	BREATHER	EA	11.5560	7.0000	80.8920		0	0
IMFSR 82-87-0030	SENSOR, RETARDER OUTPUT SPEED	EA	154.5900	0.0000	0.0000		0	0
IMFSR 82-87-0031	HARNESS ASSEMBLY, TRANSID 3, FOR	EA	154.5160	5.0000	772.5800	5	5	772.58
IMFSR 82-87-0038	YOKE, TRANSMISSION OUTPUT	EA	246.9733	0.0000	0.0000		0	0
IMFSR 82-87-0041	PISTON, BALANCE, ROTATING CLUTCH, B400R	EA	23.9400	1.0000	23.9400		0	0
IMFSR 82-93-0003	HARNESS, WIRING, SOLENOID ASSY., B400R	EA	81.1600	2.0000	162.3200		0	0
IMFSR 82-93-0003	HARNESS, WIRING, SOLENOID ASSY., B400R	EA	81.1600	2.0000	162.3200		0	0
IMFSR 82-93-0007	NUT, M70 X 2.0, B400R TRANSMISSION	EA	19.3767	3.0000	58.1301		0	0
IMFSR 82-93-0010	ROTOR, RETARDERM B400R TRANSMISSION	EA	632.0200	1.0000	632.0200	1	1	632.02
IMFSR 82-93-0015	CUP, ROLLER BEARING, B400R TRANSMISSION	EA	18.6200	6.0000	111.7200	6	6	111.72
IMFSR 82-93-0017	PISTON, C5 CLUTCH, B400R TRANSMISSION	EA	47.0300	1.0000	47.0300	1	1	47.03
IMFSR 82-93-0018	RETAINER ASSY., SPRING, B400RTRANS-	EA	44.4900	1.0000	44.4900	1	1	44.49
IMFSR 82-93-0023	SEAL ASSY, OIL OUTPUT, B400R TRANS-	EA	14.6900	5.0000	72.9500		0	0
IMFSR 82-93-0026	SLEEVE, FRONT SUPPORT, B400R	EA	0.0000	0.0000	0.0000		0	0
IMFSR 82-93-0034	BEARING ASSY, CONE END ROLLER, B400R	EA	41.6000	5.0000	208.0000	5	5	208
IMFSR 82-93-0035	CARRIER, P3 PLANETARY, B400R	EA	497.2583	3.0000	1491.7749	3	3	1491.7749
IMFSR 82-93-0037	SHAFT, OUTPUT, B400R TRANSMISSION	EA	81.9500	2.0000	163.9000	2	2	163.9
IMFSR 82-93-0042	HOUSING, MAIN, B400R TRANSMISSION	EA	497.1000	0.0000	0.0000		0	0
IMFSR 82-93-0042	HOUSING, MAIN, B400R TRANSMISSION	EA	497.1000	0.0000	0.0000		0	0
IMFSR 82-93-0050	HOUSING, CLUTCH C4, B400R TRANSMISSION	EA	141.0664	2.0000	282.1328	2	2	282.1328
IMFSR 82-93-0051	HOUSING, CLUTCH C3, B400R TRANSMISSION	EA	65.7600	3.0000	197.2800	3	3	197.28
IMFSR 82-93-0052	RETAINER ASSY, SPRING, B400R	EA	34.7933	3.0000	104.3799	3	3	104.3799
IMFSR 82-93-0053	PLATE, PISTON RETURN, B400R	EA	14.9133	6.0000	89.4798	4	4	59.6532
IMFSR 82-93-0059	SENSOR, SPEED, B400R TRANSMISSION	EA	50.0106	2.0000	100.0212		0	0
IMFSR 82-93-0060	PLATE, C6 REACTION, B400R TRANSMISSION	EA	12.4457	46.0000	572.5022	46	46	572.5022
IMFSR 82-93-0062	PLATE, C5 FRICTION, B400R TRANSMISSION	EA	17.5200	19.0000	332.8800	34	19	332.88
IMFSR 82-93-0063	PLATE, C4 FRICTION, B400R TRANSMISSION	EA	17.5878	39.0000	685.9242	39	39	685.9242
IMFSR 82-93-0064	PLATE, C3 REACTION, B400R TRANSMISSION	EA	10.8796	23.0000	250.2308	20	20	217.592
IMFSR 82-93-0065	PLATE, C2 REACTION, B400R TRANSMISSION	EA	17.6974	35.0000	619.4090	26	26	460.1324
IMFSR 82-93-0066	PLATE, C2 FRICTION, B400R TRANSMISSION	EA	16.0896	40.0000	642.7840	36	36	578.5056
IMFSR 82-93-0067	PLATE, C1 CLUTCH REACTION, B400R	EA	4.4500	19.0000	84.5500	20	19	84.55
IMFSR 82-93-0068	PLATE, C1 CLUTCH FRICTION, B400R	EA	4.2800	26.0000	107.0000	18	18	77.04
IMFSR 82-93-0071	BUSHING, TURBINE SHAFT, 20 MM I.D.,	EA	2.0000	17.0000	47.6000		0	0
IMFSR 82-93-0072	BUSHING, P1 SUN GEAR DRIVE HUB, 65,	EA	8.5400	4.0000	34.1600		0	0
IMFSR 82-93-0073	BUSHING, ROTATING CLUTCH HUB 99.16 MM	EA	13.0500	4.0000	52.2000		0	0
IMFSR 82-93-0075	BUSHING, 75.16 MM I.D., B400R	EA	22.3400	2.0000	44.6800		0	0
IMFSR 82-93-0076	BEARING ASSEMBLY, THRUST, B400R	EA	24.6625	1.0000	24.6625		0	0
IMFSR 82-93-0077	BEARING ASSEMBLY, THRUST PUMP, B400R	EA	99.2900	10.0000	992.9000	10	10	992.9
IMFSR 82-93-0078	BEARING ASSEMBLY, THRUST, B400R	EA	15.6940	2.0000	31.3880		0	0
IMFSR 82-93-0090	SHIM, SELECTIVE, 1.36 MM, B400R	EA	4.7018	4.0000	18.8072		0	0
IMFSR 82-93-0096	SHIM, CONVERETER SELECTIVE 0.485 MM,	EA	3.7108	6.0000	22.2654		0	0

IMFSR	62-93-0099	SHIM, CONVERTER SELECTIVE 0.715 MM,	EA	4.0500	11.0000	44.5500		0	0
IMFSR	62-93-0103	SPRING, STATOR, B400R TRANSMISSION	EA	1.3000	55.0000	71.5000		0	0
IMFSR	62-93-0104	RACE, STATOR, B400R TRANSMISSION	EA	55.0250	5.0000	275.1250		0	0
IMFSR	62-93-0105	WASHER, STATOR THRUST FRONT, B400R	EA	4.5800	12.0000	54.7200	12	12	54.72
IMFSR	62-93-0106	PLATE ASSEMBLY, STATOR THRUST, B400R	EA	102.6770	2.0000	205.3540	2	2	205.354
IMFSR	62-93-0108	WASHER, TANGED THRUST BEARING, B400R	EA	2.5917	12.0000	31.1004		0	0
IMFSR	62-93-0109	TURBINE ASSEMBLY COMPLETE, B400R	EA	514.5860	4.0000	2058.3400	4	4	2058.34
IMFSR	62-93-0112	DAMPER ASSEMBLY, B400R TRANSMISSION	EA	224.9700	3.0000	674.9100	2	2	449.94
IMFSR	62-93-0113	BACKPLATE, LOCKUP-CLUTCH, B400R	EA	466.8900	7.0000	3281.2300	7	7	3281.23
IMFSR	62-93-0115	PISTON ASSEMBLY, LOCKUP, B400R	EA	69.3150	7.0000	485.2050	7	7	485.205
IMFSR	62-93-0117	BUSHING, B400R TRANSMISSION	EA	17.0300	18.0000	317.3400		0	0
IMFSR	62-93-0118	COVER ASSEMBLY, B400R TRANSMISSION	EA	352.1767	1.0000	352.1767	1	1	352.1767
IMFSR	62-93-0118	COVER ASSEMBLY, B400R TRANSMISSION	EA	352.1767	1.0000	352.1767		0	0
IMFSR	62-93-0118	COVER ASSEMBLY, B400R TRANSMISSION	EA	352.1767	1.0000	352.1767		0	0
IMFSR	62-93-0120	PLATE, C2 CLUTCH PRESSURE, B400R	EA	51.6500	2.0000	103.3000		0	0
IMFSR	62-93-0121	HUB, C2 DRIVE, B400R TRANSMISSION	EA	140.4900	1.0000	140.4900	1	1	140.49
IMFSR	62-93-0122	HUB, C1 DRIVE, B400R TRANSMISSION	EA	163.9300	2.0000	327.8600	2	2	327.86
IMFSR	62-93-0123	BACK PLATE, C1, B400R TRANSMISSION	EA	23.5800	2.0000	47.1600	2	2	47.16
IMFSR	62-93-0124	PLATE, C1 CLUTCH PRESSURE, B400R	EA	31.2200	2.0000	62.4400	2	2	62.44
IMFSR	62-93-0126	SPRING ASSEMBLY, C1, B400R TRANSMISSION	EA	30.4000	1.0000	30.4000		0	0
IMFSR	62-93-0127	PISTON, C1, B400R TRANSMISSION	EA	17.9200	1.0000	17.9200	1	1	17.92
IMFSR	62-93-0130	SPRING ASSEMBLY, RETURN, B400R	EA	59.3172	2.0000	118.6344	2	2	118.6344
IMFSR	62-93-0131	PISTON, C2, B400R TRANSMISSION	EA	34.7620	5.0000	173.9100		0	0
IMFSR	62-93-0136	HUB ASSEMBLY, ROTAING CLUTCH,B400R	EA	296.8250	2.0000	593.6500	2	2	593.65
IMFSR	62-93-0138	SHAFT, TURBINE, B400R TRANSMISSION	EA	132.5000	1.0000	132.5000	1	1	132.5
IMFSR	62-93-0143	BODY, RETARDER CONTROL, B400RTRANS-	EA	157.5800	1.0000	157.5800	1	1	157.58
IMFSR	62-93-0147	BEARING ASSEMBLY, THRUST, B400R	EA	31.0160	9.0000	279.1440		0	0
IMFSR	62-93-0148	KIT, SEALS AND GASKETS, B400R	EA	191.4963	0.0000	0.0000		0	0
IMFSR	62-93-0155	BUSHING, 43.104 MM, ROLLER, B400R	EA	5.4239	25.0000	135.5975		0	0
IMFSR	62-93-0156	BEARING ASSEMBLY, ROLLER, B400R	EA	14.4600	4.0000	57.8400		0	0
IMFSR	62-93-0163	CARRIER, P1 PLANETARY, B400R	EA	119.3400	1.0000	119.3400	1	1	119.34
IMFSR	62-93-0176	SLEEVE, GROUND, B400R TRANSMISSION	EA	261.0400	12.0000	3132.4800	12	12	3132.48
IMFSR	62-93-0178	PLATE, WEAR, B400R TRANSMISSION	EA	83.3529	12.0000	1000.2348	12	12	1000.2348
IMFSR	62-93-0179	GEAR SET ASSEMBLY, CYCLOIDAL,B400R	EA	171.7279	7.0000	1202.0953	7	7	1202.0953
IMFSR	62-93-0180	HOUSING, PUMP, B400R TRANSMISSION	EA	126.4900	1.0000	126.4900		0	0
IMFSR	62-93-0183	SHAFT, MAIN, B400R TRANSMISSION	EA	574.0100	6.0000	3444.0600	6	6	3444.06
IMFSR	62-93-0185	SPACER, BEARING, B400R TRANSMISSION	EA	21.2000	1.0000	21.2000		0	0
IMFSR	62-93-0186	GEAR, P2, SUN, B400R TRANSMISSION	EA	132.1200	2.0000	264.2400		0	0
IMFSR	83-11-0001	FILTER, 11" X 42", HEATER BOXUNDER	EA	8.7100	110.0000	958.1000		0	0
IMFSR	83-11-0001	FILTER, 11" X 42", HEATER BOXUNDER	EA	8.7100	110.0000	958.1000		0	0
IMFSR	83-11-0007	AIR DUCT ASSY, R/H	EA	505.9000	2.0000	1011.8000		0	0
IMFSR	83-11-0014	BELT, V, A/C COMPRESSOR DRIVE-T/K (6V92)	EA	75.2000	8.0000	601.6000	16	8	601.6
IMFSR	83-11-0016	HOSE ASSEMBLY, SUCTION, 20" X36",	EA	173.4000	1.0000	173.4000		0	0
IMFSR	83-11-0018	HOSE ASSEMBLY, DISCHARGE, 16"X 39",	EA	155.0000	2.0000	310.0000		0	0
IMFSR	83-11-0079	GUARD, FAN	EA	350.9600	1.0000	350.9600		0	0
IMFSR	83-11-0090	STUD, TERMINAL, POSITIVE	EA	0.0000	0.0000	0.0000		0	0
IMFSR	83-11-0091	WASHER, SHOULDER PHENOLIC	EA	5.4100	1.0000	5.4100		0	0
IMFSR	83-11-0112	VALVE, EXPANSION R22	EA	166.6900	0.0000	0.0000		0	0
IMFSR	83-11-0125	DEHYDRATOR, AIR CONDITIONING	EA	28.3300	3.0000	84.9900		0	0
IMFSR	83-11-0131	ADAPTER - DISCHARGE	EA	35.8800	2.0000	71.7600		0	0
IMFSR	83-11-0150	TANK ASSEMBLY, RECEIVER	EA	260.4400	5.0000	1302.2000		0	0
IMFSR	83-11-0104	O-RING, ADAPTER, 1-3/16 ID X 1-5/16 OD	EA	1.1604	18.0000	21.4092		0	0
IMFSR	83-11-0197	BOLT, U, DISCHARGE TUBE	EA	9.1200	1.0000	9.1200		0	0
IMFSR	83-11-0304	SEAL - REAR	EA	14.0100	6.0000	84.0600		0	0
IMFSR	83-11-0306	O-RING, COMPRESSOR CLUTCH SEAL	EA	0.6900	1.0000	0.6900		0	0
IMFSR	83-11-0307	SEAL - FRONT	EA	76.2200	2.0000	152.4400		0	0
IMFSR	83-11-0376	FILTER, USE 83-17-0094	EA	6.3200	0.0000	0.0000		0	0
IMFSR	83-11-0401	HOSE, SUCTION, A/C COMPRESSOR20 X 36"	EA	259.1763	2.0000	518.3568		0	0
IMFSR	83-11-0407	CONDENSER, MOISTURE INDICATOR	EA	25.2500	10.0000	252.5000		0	0
IMFSR	83-11-0424	SENSOR, A/C COMPRESSOR, HIGH TEMPERATURE	EA	44.2900	2.0000	88.5800		0	0
IMFSR	83-11-1157	CLUTCH DRIVE REPAIR KIT, THERMO KING,	EA	667.9900	2.0000	1335.9800		0	0
IMFSR	83-11-1160	NUT, CLUTCH MOUNTING, THERMO KING A/C	EA	108.3100	2.0000	216.6200		0	0
IMFSR	83-13-0005	FILTER, AIR RETURN, A/C, 15-1/4" X 16"	EA	2.8540	442.0000	1261.6680		0	0
IMFSR	83-13-0054	GRILLE, FAN BLADE, CONDENSER MOTOR,	EA	20.5500	2.0000	41.1000		0	0
IMFSR	83-13-0004	COIL, UNLOADER, 24 VOLT DC	EA	32.1652	1.0000	32.1652		0	0
IMFSR	83-13-1001	HOSE, DISCHARGE A/C CARRIER #16 X 47"	EA	163.2000	2.0000	326.4000		0	0
IMFSR	83-13-1002	HOSE, SUCTION A/C CARRIER #20X 33 1/2"	EA	174.0000	3.0000	522.0000		0	0
IMFSR	83-15-2001	83-15-2001 097 THERMOSTATIC VALVE	EA	322.3400	1.0000	322.3400		0	0
IMFSR	83-15-2002	83-15-2002 097 VALVE RELIEF (63-7362)	EA	18.1100	2.0000	36.2200		0	0
IMFSR	83-15-2004	83-15-2004 097 A/C BELT (2R8 x 87)	EA	47.0450	16.0000	546.8100	16	16	752.72
IMFSR	83-15-2007	83-15-2007 098 COIL, CONDENSOR, A/C (ORION #E13405	EA	2322.5700	1.0000	2322.5700		0	0
IMFSR	83-15-2008	83-15-2008 098 A/C PRESSURE SWITCH (CARRIER)	EA	41.7800	1.0000	41.7800		0	0
IMFSR	83-15-2009	83-15-2009 098 NUT, HUB, A/C (CARRIER)	EA	33.8120	3.0000	101.4360		0	0
IMFSR	83-15-2011	83-15-2011 097 BEARING CUP (CARRIER) (12288600)	EA	20.9400	10.0000	209.4000		0	0
IMFSR	83-15-2012	83-15-2012 097 HOUSING, BLOWER, ROADSIDE (CARRIER)	EA	666.8600	2.0000	1333.7200	2	2	1333.72
IMFSR	83-15-2013	83-15-2013 097 HOUSING, BLOWER, CURBSIDE (CARRIER)	EA	175.5500	1.0000	175.5500		0	0
IMFSR	83-15-2014	83-15-2014 097 VALVE, A/C LINE	EA	0.0000	0.0000	0.0000		0	0
IMFSR	83-15-2015	83-15-2015 098 FILTER (A/C DRYER) (LG160000238)	EA	27.0383	10.0000	270.3830		0	0
IMFSR	83-17-0019	83-17-0019 00 SCREW HX HEAD 3/8 NCX1 1/4SS MIRROR	EA	0.5900	3.0000	2.5700		0	0
IMFSR	83-17-0041	DEHYDRATOR, REFRIGERANT DRIER	EA	41.7750	33.0000	1378.5750		0	0
IMFSR	83-17-0069	HOSE ASSEMBLY, A/C DISCHARGE	EA	142.5000	2.0000	285.0000		0	0
IMFSR	83-17-0076	COMPRESSOR BASE ASSEMBLY, A/C	EA	330.4600	1.0000	330.4600		0	0
IMFSR	83-17-0094	FILTER, A/C, PLEATED, RETURN AIR,	EA	11.1711	0.0000	0.0000		0	0
IMFSR	83-17-0094	FILTER, A/C, PLEATED, RETURN AIR,	EA	11.1711	0.0000	0.0000		0	0
IMFSR	83-17-2000	83-17-2000 00 ASSY BELT IDLER BRACKET (A/C COMPREES	EA	33.8900	1.0000	33.8900		0	0
IMFSR	83-17-2001	83-17-2001 00 COIL, EVAPORATOR (E1340515AH)	EA	2500.0000	1.0000	2500.0000		0	0
IMFSR	83-17-2003	83-17-2003 CA VALVE ASSY CHECK	EA	62.1600	1.0000	62.1600		0	0
IMFSR	83-17-2004	SIGHT GLASS (USE 83-11-0406)	EA	20.6936	2.0000	41.3872		0	0
IMFSR	83-17-2005	83-17-2005 CA PLUG FUSIBLE 3/8 MPT 097	EA	3.3500	29.0000	97.1500		0	0
IMFSR	83-17-2006	CA VALVE, EXPANSION (R22)	EA	95.2425	3.0000	285.7275		0	0
IMFSR	83-17-2007	83-17-2007 CA GASKET DISCHARGE (098/097)	EA	0.2900	3.0000	0.8700		0	0
IMFSR	83-17-2008	CLUTCH MOUNTING HUB KIT, A/C (USE 83-57-0034)	EA	91.3200	0.0000	0.0000		0	0
IMFSR	83-17-2009	83-17-2009 00 COMPRESSOR, A/C (REMAN) (MODEL 06GO)	EA	1633.5000	1.0000	1633.5000		0	0
IMFSR	83-17-2009	83-17-2009 00 COMPRESSOR, A/C (REMAN) (MODEL 06GO)	EA	1633.5000	1.0000	1633.5000		0	0
IMFSR	83-17-2010	SHAFT SEAL ASSY (A/C HOUSE MOUNT)	EA	91.8300	1.0000	91.8300		0	0
IMFSR	83-17-2011	83-17-2011 CA FAN CONDENSER	EA	103.0000	0.0000	0.0000		0	0
IMFSR	83-17-2012	83-17-2012 CA ELBOW STREET 00/97	EA	4.3000	15.0000	64.5000		0	0
IMFSR	83-17-2015	83-17-2015 00 TRANSMISSION LINE 52" JIC	EA	0.0000	0.0000	0.0000		0	0
IMFSR	83-17-2016	83-17-2016 CA KEYWAY (COMPRESSOR)	EA	8.1740	5.0000	40.8700		0	0

IMFSR 83-17-2017	83-17-2017 OA VALVE ASSY, DISCHARGE	EA	207.9700	1.0000	207.9700		0	0	
IMFSR 83-17-2018	83-17-2018 OA VALVE, ASSY, SUCTION	EA	372.0000	1.0000	372.0000		0	0	
IMFSR 83-17-2020	83-17-2020 OA THERM CONTROLLER NYCTA (A/C)	EA	189.9700	2.0000	379.9400		0	0	
IMFSR 83-17-2021	83-17-2021 OA97 SCREW REAR PANEL A/C	EA	1.0500	12.0000	12.6000		0	0	
IMFSR 83-17-2022	FILTER (A/C DRYER) (USE 83-61-0010)	EA	31.2100	0.0000	0.0000		0	0	
IMFSR 83-17-2024	02 GASKET, DISCHARGE VALVE	EA	1.4100	2.0000	2.8200		0	0	
IMFSR 83-17-2027	83-17-2027 02 INDICATOR-LIQUID AS #11	EA	27.0500	3.0000	81.1500		0	0	
IMFSR 83-17-2030	83-17-2030 02 COIL CONDENSOR (COPPER FIN)	EA	1753.0800	1.0000	1753.0800		0	0	
IMFSR 83-17-2031	83-17-2031 04/02 COMPRESSOR A/C REMAN <428A>	EA	1881.5200	0.0000	0.0000		0	0	
IMFSR 83-19-0062	FILTER, A/C, PLEATED, RETURN AIR	EA	7.0001	51.0000	357.0051		0	0	
IMFSR 83-21-0028	FLANGE ASSEMBLY, .750 DIA. BEARING	EA	51.7500	2.0000	103.5200		0	0	
IMFSR 83-23-2000	83-23-2000 04 VALVE MAO 3 WAY HI FLOW	EA	96.4500	2.0000	192.9200		0	0	
IMFSR 83-23-2001	83-23-2001 04 A/C FILTER (METAL) (TK11-6546)	EA	95.7100	4.0000	382.8400		0	0	
IMFSR 83-31-2017	PULLEY, TENSIONER, A/C	EA	127.2020	1.0000	127.2020		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-31-2020	06 BELT, A/C	EA	42.6300	4.0000	170.5200		0	0	
IMFSR 83-34-0213	SPACER, 1/16" THICK, A/C COMPRESSOR	EA	1.9100	1.0000	1.9100	1	1	1.91	
IMFSR 83-43-0506	CAP, REFRIGERATOR TEST VALVE	EA	0.3200	11.0000	3.5200		0	0	
IMFSR 83-43-0520	REPAIR KIT, CLUTCH DRIVE	EA	257.2700	2.0000	514.5400		0	0	
IMFSR 83-43-0725	INDICATOR, FREON LIQUID, WET AND DRY	EA	59.1400	3.0000	177.4200		0	0	
IMFSR 83-61-0010	FILTER, DRIER, 134A, CARRIER A/C UNIT,	EA	24.2200	10.0000	242.2000		0	0	
IMFSR 83-63-0021	CAP, SERVICE VALVE (INCLUDES GASKET)	EA	19.7019	7.0000	137.9133		0	0	
IMFSR 83-67-0011	SEAL, BELLOWS, A/C COMPRESSOR, THERMO	EA	278.4300	1.0000	278.4300		0	0	
IMFSR 83-71-0001	TRANSDUCER, PRESSURE, A/C COMPRESSOR	EA	39.3900	1.0000	39.3900		0	0	
IMFSR 83-83-0148	PULLEY, CLUTCH, 7.75" DIAMETER, 2-5V	EA	280.0000	2.0000	560.0000		0	0	
IMFSR 83-83-0149	PULLEY, CLUTCH, 7.75" DIAMETER, 2-5V	EA	280.0000	2.0000	560.0000		0	0	
IMFSR 83-83-0166	SENSOR, HIGH TEMPERATURE, A/CCOMPRESSOR	EA	153.1900	2.0000	306.3800		0	0	
IMFSR 83-95-0058	HUB & ARMATURE, USE 83830226	EA	300.5000	2.0000	601.0000		0	0	
IMFSR 83-95-0058	HUB & ARMATURE, USE 83830226	EA	300.5000	2.0000	601.0000		0	0	
IMFSR 84-11-0005	FLANGE YOKE	EA	113.0800	1.0000	113.0800		0	0	
IMFSR 84-11-0012	KIT, DUST CAP STK 0 USE 84-83-0015	EA	6.6500	0.0000	0.0000		0	0	
IMFSR 84-11-0026	KIT - TREADLE PIN	EA	15.5000	7.0000	108.5000		0	0	
IMFSR 84-11-0065	GUARD ASSEMBLY, DRIVELINE (OPTIONAL)	EA	71.5200	4.0000	286.0800		0	0	
IMFSR 84-11-0065	GUARD ASSEMBLY, DRIVELINE (OPTIONAL)	EA	71.5200	4.0000	286.0800		0	0	
IMFSR 84-11-0090	SHAFT, YOKE DRIVE, ORION SERIES 50	EA	113.0000	0.0000	0.0000		0	0	
IMFSR 84-13-0005	BOLT, FLANGE (3/8,24 X 1-1/4")	EA	0.6200	6.0000	3.7200		0	0	
IMFSR 84-17-0002	STRAP KIT, YOKE, 1/2 ROUND	EA	5.0067	11.0000	55.0737		0	0	
IMFSR 84-43-1545	WASHER, F/BRAKE CHAMBER	EA	0.6200	29.0000	18.0800		0	0	
IMFSR 84-55-0500	PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC	EA	87.9800	2.0000	175.9600		0	0	
IMFSR 84-57-0001	LOCK, STRAP	EA	0.1600	153.0000	24.4800		0	0	
IMFSR 84-57-0002	JOURNAL, KIT, FOR UNIVERSAL JOINT	EA	22.6000	3.0000	67.8000		0	0	
IMFSR 84-57-0043	POTENTIOMETER, DDEC	EA	49.9600	0.0000	0.0000		0	0	
IMFSR 85-11-0004	BRACKET, SLACK ADJUSTER, LEFTHAND REAR	EA	6.6000	3.0000	19.8000		0	0	
IMFSR 85-11-0006	PIN, RETURN SPRING	EA	0.6136	47.0000	28.8392		0	0	
IMFSR 85-11-0009	ROLLER, BRAKE SHOE, STD, REAR	EA	2.6600	210.0000	558.6000		0	0	
IMFSR 85-11-0010	BRAKE SHOE ASSEMBLY, (LESS LINING)	EA	36.1067	25.0000	902.6675	13	13	469.3671	From RVC
IMFSR 85-11-0011	BRACKET, SLACK ADJUSTER, RIGHT HAND	EA	5.7800	6.0000	34.6800	1	1	5.78	
IMFSR 85-11-0011	BRACKET, SLACK ADJUSTER, RIGHT HAND	EA	5.7800	6.0000	34.6800		0	0	
IMFSR 85-11-0012	CAMSHAFT, LEFT HAND, (10 SPLINE)	EA	73.4729	4.0000	293.8916	5	4	293.8916	
IMFSR 85-11-0013	CAMSHAFT, RIGHT HAND, (10 SPLINE)	EA	72.8800	6.0000	437.2800	4	4	291.52	
IMFSR 85-11-0014	HOUSING ASSEMBLY, AXLE WITH BRACKETS	EA	6450.0000	1.0000	6450.0000	1	1	6450	
IMFSR 85-11-0016	LEVELING VALVE ASSEMBLY, LEFTHAND	EA	39.9609	24.0000	958.1616		0	0	
IMFSR 85-11-0031	LEVELING VALVE LINK	EA	4.6190	16.0000	69.2850		0	0	
IMFSR 85-11-0050	LEVELING VALVE ASSEMBLY, RIGHT HAND	EA	28.3820	9.0000	255.4380		0	0	
IMFSR 85-11-0053	NUT, LOCK, M45-1.5	EA	17.4700	1.0000	17.4700		0	0	
IMFSR 85-11-0064	FLANGE ASSY, 1710 SERIES	EA	331.2700	1.0000	331.2700		0	0	
IMFSR 85-11-0067	SEAL ASSEMBLY, OIL	EA	34.6800	4.0000	138.7200		0	0	
IMFSR 85-11-0069	RING, LOCK, ANCHOR PIN	EA	0.3800	31.0000	12.0800		0	0	
IMFSR 85-11-0077	SCREW, SET, REAR BRAKE	EA	0.4900	6.0000	2.9400		0	0	
IMFSR 85-11-0080	RING, LOCK, CAM SHAFT	EA	0.1300	85.0000	11.1800		0	0	
IMFSR 85-11-0082	BEARING, STK 0 USE 85-67-0070	EA	9.4400	0.0000	0.0000		0	0	
IMFSR 85-11-0084	WASHER, FLAT	EA	0.2855	95.0000	27.1225		0	0	
IMFSR 85-11-0126	BOLT, HEX HEAD, 7/8-14 UNF X 2-3/4",	EA	1.4800	21.0000	31.0800		0	0	
IMFSR 85-11-0131	PLATE, STK 0, USE 85110132	EA	22.7600	0.0000	0.0000		0	0	
IMFSR 85-11-0132	PLATE BUSHING, ORION REAR AXLE, REAR	EA	36.5500	10.0000	365.5000		0	0	
IMFSR 85-11-0139	RING, SNAP, REAR AXLE	EA	0.8800	8.0000	7.0400		0	0	
IMFSR 85-11-0140	BRACKET ASSY, MOUNT REAR AXLETO WALKING	EA	288.8000	1.0000	288.8000		0	0	
IMFSR 85-11-0141	BRACKET ASSY, MOUNT REAR AXLETO	EA	298.3500	1.0000	298.3500		0	0	
IMFSR 85-11-1028	DRUM, REAR BRAKE, MATERIAL MUST CONFORM	EA	149.1880	12.0000	1790.2560		0	0	
IMFSR 85-13-0012	DRIVE GEAR AND PINION ASSY (5.83:1 RATIO	EA	897.2500	5.0000	4486.2500		0	0	
IMFSR 85-15-2000	85-15-2000 02/97 DEFLECTOR F/YOKE ASSY	EA	5.1000	1.0000	5.1000		0	0	
IMFSR 85-15-2001	85-15-2001 097 WASHER, THRUST (1229L3002)	EA	7.1300	10.0000	71.3000	6	6	42.78	
IMFSR 85-15-2002	85-15-2002 097 RING ADJUSTER	EA	17.3200	2.0000	34.6400	2	2	34.64	
IMFSR 85-15-2003	85-15-2003 097 BOLT, (GEAR TO CASE)	EA	2.6700	5.0000	13.3500		0	0	
IMFSR 85-15-2004	85-15-2004 097 REAR SPIDER (LEFT & RIGHT HAND) (A32	EA	157.1500	5.0000	785.7500	5	5	785.75	
IMFSR 85-15-2004	85-15-2004 097 REAR SPIDER (LEFT & RIGHT HAND) (A32	EA	157.1500	5.0000	785.7500		0	0	
IMFSR 85-15-2005	SPRING, RETURN, REAR (USE 85-11-0007)	EA	2.3765	0.0000	0.0000		0	0	
IMFSR 85-15-2007	85-15-2007 098 KIT, BRAKE, REAR (82-18838-000)	EA	59.2795	0.0000	0.0000		0	0	
IMFSR 85-15-2007	85-15-2007 098 KIT, BRAKE, REAR (82-18838-000)	EA	59.2795	0.0000	0.0000		0	0	
IMFSR 85-15-2008	85-15-2008 097 U-JOINT ASSY 5-515X (050705515)	EA	48.2900	24.0000	1158.9600		0	0	
IMFSR 85-15-2008	85-15-2008 097 U-JOINT ASSY 5-515X (050705515)	EA	48.2900	24.0000	1158.9600		0	0	
IMFSR 85-15-2009	DRIVE SHAFT, 13.13	EA	430.0000	1.0000	430.0000		0	0	
IMFSR 85-15-2010	85-15-2010 087 ADJUSTER, SLACK, RIGHT HAND, REAR, (	EA	83.7500	24.0000	2010.9600	23	23	1927.17	
IMFSR 85-15-2011	85-15-2011 088 SLACK ADJUSTER (LEFT HAND) (REAR) (4	EA	84.4500	23.0000	1942.5500	22	22	1856.12	From RVC
IMFSR 85-15-2012	85-15-2012 097/098 PLUG LUB REAR AXLE HSG	EA	0.6500	1.0000	0.6500		0	0	
IMFSR 85-15-2013	85-15-2013 098 AXLE SHAFT (LEFT HAND) (S202P90965)	EA	214.1100	3.0000	642.3300	2	2	428.22	1 From RVC
IMFSR 85-15-2014	02/097 AXLE SHAFT, R/H (USE 85-19-0051)	EA	221.1800	0.0000	0.0000		0	0	
IMFSR 85-15-2015	85-15-2015 097 BEARING, REAR CARRIER (A-1-1228P1004	EA	49.3400	3.0000	148.0200		0	0	
IMFSR 85-15-2016	85-15-2016 097 PIN, COTTER (REAR CARRIER)	EA	0.1700	20.0000	3.4000	20	20	3.4	
IMFSR 85-15-2017	85-15-2017 097 PINION GEAR DIFF (4PER)	EA	21.4000	8.0000	171.2000		0	0	
IMFSR 85-15-2018	85-15-2018 097 GEAR (SIDE DIFF)	EA	41.5900	4.0000	166.3600		0	0	
IMFSR 85-15-2019	85-15-2019 097 SPIDER DISC (DIFF) (2 PER JOB)	EA	49.0000	4.0000	196.0000		0	0	
IMFSR 85-15-2020	85-15-2020 097 BEARING (REAR CARRIER) (#9278)	EA	138.7000	3.0000	416.1000	1	1	138.7	
IMFSR 85-15-2021	85-15-2021 097 PINION BEARING (REAR CARRIER) (#9220	EA	36.9200	5.0000	184.6000	3	3	107.76	
IMFSR 85-15-2022	85-15-2022 097 PINION BEARING (OUTER) (REAR CARRIER	EA	16.1700	7.0000	113.1900	5	5	80.85	

IMFSR 85-15-2023	85-15-2023 097 BEARING (REAR CARRIER) (#HM813643)	EA	45.1600	6.0000	270.9600	4	4	180.64
IMFSR 85-15-2025	85-15-2025 097 KIT, PINION SPACER	EA	1075.0000	1.0000	1075.0000		0	0
IMFSR 85-15-2026	85-15-2026 097 SHIMS KIT (REAR CARRIER)	EA	27.5700	4.0000	110.2800	2	2	55.14
IMFSR 85-15-2027	85-15-2027 097 CUP, BEARING (REAR CARRIER) (#592A)	EA	12.9700	8.0000	103.7600	4	4	51.88
IMFSR 85-15-2028	85-15-2028 097 CONE BEARING (#594A)	EA	17.0700	10.0000	170.7000		0	0
IMFSR 85-15-2029	85-15-2029 097/A1 BEARING PINION INNER #A9008U	EA	39.8900	9.0000	357.2100	7	7	277.83
IMFSR 85-15-2030	85-15-2030 097 GREASE PLUG (DRIVE SHAFT)	EA	2.0000	12.0000	24.0000		0	0
IMFSR 85-15-2031	85-15-2031 097 BOLT, U-JOINT (DANA 85-70-209)	EA	0.2900	64.0000	18.5600		0	0
IMFSR 85-15-2032	WASHER, LOCK, REAR WHEEL KIT (USE 91-61-1453)	EA	7.9000	0.0000	0.0000		0	0
IMFSR 85-15-2033	WASHER, LOCK, REAR WHEEL KIT (USE 91-61-1453)	EA	7.9000	0.0000	0.0000		0	0
IMFSR 85-15-2034	STUD, REAR AXLE SHAFT (DRO -USE 85-57-0149)	EA	0.4400	0.0000	0.0000		0	0
IMFSR 85-15-2035	85-15-2035 098 YOKE ASSY W/DEFECTOR	EA	256.6200	1.0000	256.6200	1	1	256.62
IMFSR 85-15-2037	85-15-2037 02/95 CASE ASSY/DIFF 5.83 <8213100000>	EA	0.0000	0.0000	0.0000		0	0
IMFSR 85-17-0001	BOLT, CARRIER TO HOUSING, SHORT, 5/8"-11	EA	0.0000	0.0000	0.0000		0	0
IMFSR 85-17-0007	CAMSHAFT, STK 0 USE 85850081	EA	45.8657	0.0000	0.0000		0	0
IMFSR 85-17-0008	SLACK ADJUSTER, AUTO, LH	EA	93.8000	2.0000	187.6000		0	0
IMFSR 85-17-0008	SLACK ADJUSTER, AUTO, LH	EA	93.8000	2.0000	187.6000		0	0
IMFSR 85-17-0009	SLACK ADJUSTER, AUTO, RH	EA	98.1000	0.0000	0.0000		0	0
IMFSR 85-17-0009	SLACK ADJUSTER, AUTO, RH	EA	98.1000	0.0000	0.0000		0	0
IMFSR 85-17-0010	SPIDER ASSEMBLY, RH REAR	EA	238.0000	4.0000	952.0200		0	0
IMFSR 85-17-2000	00 STRAP, REAR ANCHOR PIN	EA	10.1300	3.0000	30.3900		0	0
IMFSR 85-17-2001	ROLLER, REAR BRAKE SHOE (USE 85-85-0097)	EA	3.1643	0.0000	0.0000		0	0
IMFSR 85-17-2002	85-17-2002 02 UPPER DRIVE SHAFT HOOP	EA	95.0000	0.0000	0.0000		0	0
IMFSR 85-17-2003	CHAMBER, BRAKE, REAR (USE 86-11-0002)	EA	85.7500	0.0000	0.0000		0	0
IMFSR 85-17-2004	85-17-2004 00 TUBE COPPER ELBOW (CARRIER)	EA	8.5000	2.0000	17.2000		0	0
IMFSR 85-17-2005	ASSY, CARRIER (NEW)	EA	1737.1600	0.0000	0.0000		0	0
IMFSR 85-17-2006	00 PIN, ANCHOR, REAR SHOE	EA	21.4300	44.0000	942.9200		0	0
IMFSR 85-17-2008	00 PIN, ANCHOR, REAR SHOE	EA	21.4300	44.0000	942.9200		0	0
IMFSR 85-17-2010	85-17-2010 02/00 REAR AXLE ASSY W/BRACKETS	EA	6553.7900	2.0000	13107.5800		0	0
IMFSR 85-17-2011	85-17-2011 04/00 REAR AXLE ASSY (REWORKED)	EA	975.0000	1.0000	975.0000	1	1	975
IMFSR 85-17-2012	02 CARRIER ASSY (5.83 RATIO) (A1-3200P170 - USE # 85-85-I	EA	1948.6900	0.0000	0.0000		0	0
IMFSR 85-19-0001	DRIVE SHAFT ASSEMBLY, 14.66-17.75 1/2 YO	EA	440.7771	0.0000	0.0000		0	0
IMFSR 85-19-0001	DRIVE SHAFT ASSEMBLY, 14.66-17.75 1/2 YO	EA	440.7771	0.0000	0.0000		0	0
IMFSR 85-19-0022	SPIDER, ASSEMBLY, REAR BRAKE	EA	66.2555	0.0000	0.0000		0	0
IMFSR 85-19-0040	PLUG, DRAIN, MAGNETIC, REAR AXLE	EA	8.0400	1.0000	8.0400		0	0
IMFSR 85-19-0060	BREATHER ASSEMBLY, REAR AXLE HOUSING	EA	2.2100	1.0000	2.2100		0	0
IMFSR 85-19-0071	WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT	EA	0.3001	720.0000	216.0720		0	0
IMFSR 85-19-0501	ROD, RADIUS, UPPER, AXLE CARRIER TO	EA	228.2100	2.0000	456.4200		0	0
IMFSR 85-19-0512	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.5000	6.0000	477.0000		0	0
IMFSR 85-19-0512	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.5000	6.0000	477.0000		0	0
IMFSR 85-19-0512	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.5000	6.0000	477.0000		0	0
IMFSR 85-19-0513	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.4906	6.0000	476.9436		0	0
IMFSR 85-19-0513	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.4906	6.0000	476.9436		0	0
IMFSR 85-19-0513	SLACK ADJUSTER, AUTOMATIC, REAR BRAKE,	EA	79.4906	6.0000	476.9436		0	0
IMFSR 85-19-0523	ROD ASSEMBLY, RADIUS, REAR LOWER	EA	167.0000	1.0000	167.0000		0	0
IMFSR 85-20-0210	BUSHING, BRAKE SHOE (USE 85-11-0065)	EA	1.1200	0.0000	0.0000		0	0
IMFSR 85-20-0219	WASHER	EA	0.2900	76.0000	22.0400		0	0
IMFSR 85-20-0282	SEAL ASSEMBLY, "SELF CONTAINED OIL	EA	9.5981	23.0000	220.7563		0	0
IMFSR 85-20-0305	KIT, OIL SEAL, REAR WHEEL HUB, PACKAGED	KT	5.2700	2.0000	10.5400		0	0
IMFSR 85-22-0140	04/097 DRUM, BRAKE, REAR (USE 86-11-1028)	EA	151.8800	0.0000	0.0000		0	0
IMFSR 85-23-0010	SEAL ASSEMBLY, DIFFERENTIAL	EA	67.0000	2.0000	134.0000		0	0
IMFSR 85-23-0010	SEAL ASSEMBLY, DIFFERENTIAL	EA	67.0000	2.0000	134.0000		0	0
IMFSR 85-23-0015	YOKE AND DEFLECTOR ASSEMBLY,	EA	293.0000	1.0000	293.0000		0	0
IMFSR 85-23-0028	CARRIER AND YOKE ASSEMBLY, RATIO 5.83	EA	4107.9467	0.0000	0.0000		0	0
IMFSR 85-23-2000	85-23-2000 04 RUBBER STOP (ABOVE REAR AXLE) 3X8X3/4	EA	8.0000	21.0000	168.0000		0	0
IMFSR 85-23-2001	SLACK ADJUSTER, REAR, LH (USE 85-17-0008)	EA	98.1000	0.0000	0.0000		0	0
IMFSR 85-23-2002	04 SLACK ADJUSTER, REAR, RH (USE 85-17-0009)	EA	98.1000	0.0000	0.0000		0	0
IMFSR 85-23-2003	04 KIT, BRAKE, REAR (USE 92-85-1098)	EA	58.6100	0.0000	0.0000		0	0
IMFSR 85-23-2004	SHOE, BRAKE, REAR (USE 85-85-0018)	EA	39.8427	0.0000	0.0000		0	0
IMFSR 85-23-2005	HUB, WOUP, REAR AXLE	EA	561.1250	0.0000	0.0000		0	0
IMFSR 85-23-2007	85-23-2007 04 AXLE ASSY REAR W/BRACKETS	EA	2833.1900	0.0000	0.0000		0	0
IMFSR 85-23-2008	04 SHAFT, AXLE, ROADSIDE (USE 85-95-0035)	EA	339.7000	1.0000	339.7000		0	0
IMFSR 85-23-2009	AXLE SHAFT, CURBSIDE (USE 85-19-0064)	EA	347.3800	0.0000	0.0000		0	0
IMFSR 85-27-0102	HUB, CUP AND STUD ASSEMBLY, REAR AXLE	EA	318.4140	5.0000	1592.0700		0	0
IMFSR 85-28-0085	BUSHING,MCI F/B SHOE	EA	2.8500	83.0000	236.5500		0	0
IMFSR 85-28-0085	BUSHING,MCI F/B SHOE	EA	2.8500	83.0000	236.5500		0	0
IMFSR 85-29-0037	SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER	EA	186.3300	4.0000	745.3200		0	0
IMFSR 85-29-0038	SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER	EA	186.3300	7.0000	1304.3100		0	0
IMFSR 85-29-0039	CAMSHAFT, LEFT HAND, REAR BRAKES	EA	80.8900	0.0000	0.0000		0	0
IMFSR 85-29-0039	CAMSHAFT, LEFT HAND, REAR BRAKES	EA	80.8900	0.0000	0.0000		0	0
IMFSR 85-29-0040	CAMSHAFT, RH	EA	78.3175	4.0000	313.2700		0	0
IMFSR 85-29-0040	CAMSHAFT, RH	EA	78.3175	4.0000	313.2700		0	0
IMFSR 85-29-0040	CAMSHAFT, RH	EA	78.3175	4.0000	313.2700		0	0
IMFSR 85-29-0063	SEE ITEM NUMBER 76-29-0226	EA	90.5850	2.0000	181.1700		0	0
IMFSR 85-49-0095	WIPER, OIL SEAL, INNER BEARING, FOR GMC	EA	11.8800	211.0000	2400.2800		0	0
IMFSR 85-49-0421	PLUG, DRAIN AND FILLER, MAGNETIC, AXLE	EA	8.0200	6.0000	48.1600		0	0
IMFSR 85-53-0280	RETAINER ONLY, REAR HUB, LH AND RH	EA	22.5400	19.0000	428.2600		0	0
IMFSR 85-53-0280	RETAINER ONLY, REAR HUB, LH AND RH	EA	22.5400	19.0000	428.2600		0	0
IMFSR 85-53-0280	RETAINER ONLY, REAR HUB, LH AND RH	EA	22.5400	19.0000	428.2600		0	0
IMFSR 85-57-0008	WASHER, SHOCK ABSORBER	EA	0.6200	127.0000	78.7400		0	0
IMFSR 85-57-0142	NUT, REAR WHEEL BEARING, OUTER	EA	4.6870	34.0000	159.3580		0	0
IMFSR 85-57-0144	NUT, 3-1/4" X 12, REAR AXLE WHEEL	EA	4.1300	12.0000	49.5600		0	0
IMFSR 85-57-0148	WEDGE, USE 85-19-0071	EA	0.4500	0.0000	0.0000		0	0
IMFSR 85-57-0159	RETAINER, STK 0 USE 85-53-0280	EA	33.8600	0.0000	0.0000		0	0
IMFSR 85-57-0163	WIPER, REAR WHEEL BEARING OILSEAL OUTER	EA	4.4600	33.0000	147.1800		0	0
IMFSR 85-59-0006	STUD, REAR HUB, 7/8-14 X 5	EA	11.8024	36.0000	424.8864		0	0
IMFSR 85-65-0010	BRAKE SHOE	EA	36.4495	44.0000	1603.7780		0	0
IMFSR 85-65-0043	PIN & BUSHING, RADIUS ROD	EA	34.8700	6.0000	209.2200		0	0
IMFSR 85-65-0090	CAMSHAFT, BRAKE, LEFT HAND	EA	71.3305	0.0000	0.0000		0	0
IMFSR 85-65-0091	CAMSHAFT, BRAKE, RIGHT HAND	EA	65.2200	16.0000	883.5200		0	0
IMFSR 85-65-0298	WEDGE, TAPERED SPLIT DOWEL, MOUNT STRAP	EA	0.9424	76.0000	71.6224		0	0
IMFSR 85-67-0005	SENSOR ASSEMBLY, ABS BRAKES	EA	36.2000	9.0000	325.8000		0	0
IMFSR 85-67-0005	SENSOR ASSEMBLY, ABS BRAKES	EA	36.2000	9.0000	325.8000		0	0
IMFSR 85-67-0156	EXCITER, SENSOR, REAR BRAKE, ABS	EA	72.5435	0.0000	0.0000		0	0
IMFSR 85-67-0156	EXCITER, SENSOR, REAR BRAKE, ABS	EA	72.5435	0.0000	0.0000		0	0
IMFSR 85-83-0007	BUSHING, ANCHOR PIN	EA	2.3700	17.0000	40.2900		0	0
IMFSR 85-83-0009	KIT, BRAKE SHOE ANCHOR PIN, CONSISTING	EA	7.8000	139.0000	1086.4000		0	0
IMFSR 85-87-0005	DRUM, BRAKE, REAR, MATERIAL MOST	EA	153.8303	17.0000	2616.8151		0	0
IMFSR 85-87-0000	BRAKE SHOE ASSEMBLY, REAR, UNLINED	EA	36.8727	0.0000	0.0000		0	0

IMFSR 85-87-0000	BRAKE SHOE ASSEMBLY, REAR, UNLINED	EA	96.6727	0.0000	0.0000	0	0
IMFSR 85-97-0002	SEAL, REAR AXLE (USE 85-23-2010)	EA	10.6100	0.0000	0.0000	0	0
IMFSR 86-11-0001	SWITCH, PRESSURE, 70 PSI, NC	EA	16.1945	0.0000	0.0000	0	0
IMFSR 86-11-0002	CHAMBER, BRAKE, REAR, LEFT AND RIGHT,	EA	80.0931	4.0000	320.3724	0	0
IMFSR 86-11-0002	CHAMBER, BRAKE, REAR, LEFT AND RIGHT,	EA	80.0931	4.0000	320.3724	0	0
IMFSR 86-11-0004	HOSE ASSEMBLY, BRAKE, 22" LONG	EA	12.2309	6.0000	73.4034	0	0
IMFSR 86-11-0005	VALVE, FRONT DOOR EMERGENCY RELEASE	EA	84.4700	2.0000	168.9400	0	0
IMFSR 86-11-0006	VALVE, FRONT DOOR EMERGENCY RELEASE	EA	84.4700	2.0000	168.9400	0	0
IMFSR 86-11-0010	HOSE ASSEMBLY, BRAKE CHAMBER	EA	5.1000	32.0000	163.2000	0	0
IMFSR 86-11-0011	WIPER MOTOR, RIGHT HAND	EA	96.9100	2.0000	193.8200	0	0
IMFSR 86-11-0012	WIPER MOTOR, LEFT HAND	EA	113.3700	1.0000	113.3700	0	0
IMFSR 86-11-0015	FILTER ASSEMBLY, MINIATURE, FRONT DOOR,	EA	33.0400	3.0000	99.1200	0	0
IMFSR 86-11-0016	ARM ASSEMBLY, RIGHT HAND, WINDSHIELD	EA	146.9957	0.0000	0.0000	0	0
IMFSR 86-11-0017	ARM ASSEMBLY, LEFT HAND, WINDSHIELD	EA	87.5000	5.0000	437.9500	0	0
IMFSR 86-11-0020	STUD ASSEMBLY, RELEASE	EA	7.3050	7.0000	51.1420	0	0
IMFSR 86-11-0030	HOSE SEPARATOR, 1/2" DIA HOSE	EA	1.8200	0.0000	0.0000	0	0
IMFSR 86-11-0049	VALVE, PRESSURE REDUCING, 40 PSI	EA	41.4573	48.0000	1991.8704	0	0
IMFSR 86-11-0050	VALVE, CHECK, DOUBLE	EA	16.9300	1.0000	16.9300	0	0
IMFSR 86-11-0069	LINK, LEVELLING VALVE 7"	EA	7.4200	60.0000	445.2000	0	0
IMFSR 86-11-0072	VALVE, LEVELING, (MODIFIED), FRONT LEFT	EA	27.6000	3.0000	82.8000	0	0
IMFSR 86-11-0072	VALVE, LEVELING, (MODIFIED), FRONT LEFT	EA	27.6000	3.0000	82.8000	0	0
IMFSR 86-11-0073	VALVE, 3-WAY, AIR PILOT	EA	55.9067	1.0000	55.9067	0	0
IMFSR 86-11-0081	VALVE, CHECK, SINGLE ACTION, 1/4"	EA	12.9261	0.0000	0.0000	0	0
IMFSR 86-11-0083	RAIL, AIR	EA	76.8600	2.0000	153.7600	0	0
IMFSR 86-11-0087	KIT, CHECK VALVE MAINTENANCE	EA	13.7116	7.0000	95.9812	0	0
IMFSR 86-11-0090	KIT - MOUNTING BRACKET	EA	40.6600	2.0000	81.3200	0	0
IMFSR 86-11-0091	VALVE, SAFETY, AIR DRYER, AD-9	EA	6.6380	4.0000	26.7520	0	0
IMFSR 86-11-0092	HARNESS AND CONNECTOR, WIRE	EA	11.8900	1.0000	11.8900	0	0
IMFSR 86-11-0092	HARNESS AND CONNECTOR, WIRE	EA	11.8900	1.0000	11.8900	0	0
IMFSR 86-11-0099	VALVE, CHECK, SINGLE ACTION, 1/2"	EA	12.3335	33.0000	407.0055	0	0
IMFSR 86-11-0125	VALVE, QUICK RELEASE	EA	19.2000	3.0000	57.6000	0	0
IMFSR 86-11-0130	VALVE, PRESSURE REDUCING, 20 PSI	EA	45.2154	3.0000	135.6462	0	0
IMFSR 86-11-0141	VALVE, PRESSURE PROTECTION	EA	43.9647	0.0000	0.0000	0	0
IMFSR 86-11-0229	VALVE ASSEMBLY, PRESSURE REGULATING, 45	EA	57.7900	1.0000	57.7900	0	0
IMFSR 86-11-0229	VALVE ASSEMBLY, PRESSURE REGULATING, 45	EA	57.7900	1.0000	57.7900	0	0
IMFSR 86-11-0229	VALVE, PRESS REGULATING, SET 20 P.S.I.	EA	46.5000	2.0000	93.0000	0	0
IMFSR 86-11-0239	INDICATOR, AIR RESERVOIR	EA	28.8850	1.0000	28.8850	0	0
IMFSR 86-11-0251	PLATE, TREADLE AND MOUNTING PLATE	EA	579.7400	4.0000	2318.9600	0	0
IMFSR 86-11-0252	COVER, TREADLE, AIR BRAKE, RUBBER	EA	4.6300	1.0000	4.6300	0	0
IMFSR 86-11-0260	ROLLER, FOR AIR BRAKE TREADLE, (E10R)	EA	14.2700	3.0000	42.8100	0	0
IMFSR 86-11-0269	BREATHER, GOVERNOR, FOR AIR COMPRESSOR	EA	3.4200	9.0000	30.7800	0	0
IMFSR 86-11-0319	SHAFT WELDT, TRANSMISSION	EA	0.0000	0.0000	0.0000	0	0
IMFSR 86-11-0320	BRACKET ASSY., RH. WIPER MOTOR TO SUB	EA	62.3500	3.0000	187.0500	0	0
IMFSR 86-11-0321	BRACKET ASSY - LH	EA	65.3200	0.0000	0.0000	0	0
IMFSR 86-11-0322	SHAFT, WELDMENT, RIGHT HAND, WINDSHIELD	EA	27.4300	3.0000	82.2900	0	0
IMFSR 86-11-0323	SHAFT, WELDT, WIPER ARM	EA	31.1900	0.0000	0.0000	0	0
IMFSR 86-11-0330	LINKAGE ASSEMBLY, RIGHT HAND WIPER	EA	38.3800	1.0000	38.3800	0	0
IMFSR 86-11-0331	LINKAGE ASSEMBLY, LEFT HAND WIPER	EA	37.4800	2.0000	74.9200	0	0
IMFSR 86-11-0336	SPACER ASSY, OUTER	EA	38.1200	0.0000	0.0000	0	0
IMFSR 86-11-0337	WASHER - FLAT	EA	0.3700	1.0000	0.3700	0	0
IMFSR 86-11-0338	NUT - CAP	EA	4.1700	1.0000	4.1700	0	0
IMFSR 86-11-0340	WASHER - SPRING	EA	0.2200	0.0000	0.0000	0	0
IMFSR 86-11-0345	ARM, PANTOGRAPH, RH	EA	44.8400	1.0000	44.8400	0	0
IMFSR 86-11-0346	ARM, PANTOGRAPH, LH.	EA	38.3020	4.0000	153.2080	0	0
IMFSR 86-11-0348	SCREW	EA	3.1352	7.0000	21.9464	0	0
IMFSR 86-11-0349	NUT - STOP	EA	0.3000	0.0000	0.0000	0	0
IMFSR 86-11-0364	BRACKET, MOUNTING, WINDSHIELDWASHER	EA	10.5600	2.0000	21.1200	0	0
IMFSR 86-11-0367	TANK, WINDSHIELD WASHER	EA	34.8200	0.0000	0.0000	0	0
IMFSR 86-11-0413	LEVER ASSEMBLY, FORE, ENTRANCE DOOR	EA	146.0000	1.0000	146.0000	0	0
IMFSR 86-11-0421	SCREW, ADJUSTABLE	EA	9.3100	70.0000	651.7000	0	0
IMFSR 86-11-0426	FILTER, EXHAUST, 1/4 NPT	EA	1.3700	1.0000	1.3700	0	0
IMFSR 86-11-0432	BEARING, LINEAR, VAPOR FRONT DOOR	EA	55.8200	1.0000	55.8200	0	0
IMFSR 86-11-0441	TESTER ASSEMBLY, DOUBLE ACTING	EA	137.4638	13.0000	1788.0684	0	0
IMFSR 86-11-0448	WASHER, SPECIAL, VAPOR EXIT DOOR	EA	3.4700	2.0000	6.9400	0	0
IMFSR 86-11-0453	ROD ASSEMBLY, CONNECTING #4 DOOR	EA	105.7700	3.0000	317.3100	0	0
IMFSR 86-11-0455	END, BTK 0 USE 86110767	EA	25.6100	0.0000	0.0000	0	0
IMFSR 86-11-0458	LEVER, EXIT DOOR SHAFT, #4	EA	268.0200	5.0000	1340.1000	0	0
IMFSR 86-11-0459	LEVER, EXIT DOOR SHAFT, #4	EA	268.0200	5.0000	1340.1000	0	0
IMFSR 86-11-0461	SPACER, DOOR LEVER, VAPOR EXIT DOOR	EA	15.1700	0.0000	0.0000	0	0
IMFSR 86-11-0462	SCREW, SPECIAL, 1.2 POINT, FLG 8, VAPOR	EA	1.6614	33.0000	55.8162	0	0
IMFSR 86-11-0466	ARM ASSEMBLY, EMERGENCY, VAPOR EXIT	EA	189.9000	1.0000	189.9000	0	0
IMFSR 86-11-0466	ARM ASSEMBLY, EMERGENCY, VAPOR EXIT	EA	189.9000	1.0000	189.9000	0	0
IMFSR 86-11-0476	BRACKET & SENSOR ASSEMBLY	EA	93.7825	5.0000	468.7925	0	0
IMFSR 86-11-0476	NUT, JAM, 3/4-10, NYLON	EA	1.9673	162.0000	303.8996	0	0
IMFSR 86-11-0476	BRACKET, MOUNTING, VAPOR EXITDOOR	EA	12.7000	1.0000	12.7000	1 1	12.7
IMFSR 86-11-0480	BRACKET, SENSOR MTG	EA	24.5000	4.0000	98.0000	0	0
IMFSR 86-11-0491	MAGNET, VAPOR REAR DOOR OPERATOR	EA	6.1200	8.0000	48.7200	0	0
IMFSR 86-11-0497	FITTING, NYLON TUBE, 8RB, M.EL 3/8	EA	7.9700	2.0000	15.9400	0	0
IMFSR 86-11-0503	SCREW, ADJUSTABLE, EXIT DOOR,OPERATOR	EA	5.1300	1.0000	5.1300	0	0
IMFSR 86-11-0572	DOOR OPERATOR ASSEMBLY, FRONTSLIDE	EA	625.9200	0.0000	0.0000	0	0
IMFSR 86-11-0641	SENSOR ASSEMBLY, DOOR OPEN CUSHION	EA	22.0200	40.0000	880.8000	0	0
IMFSR 86-11-0641	SENSOR ASSEMBLY, DOOR OPEN CUSHION	EA	22.0200	40.0000	880.8000	0	0
IMFSR 86-11-0662	RING, RETAINER, EXTERIOR EXITDOOR,	EA	1.4531	108.0000	156.1748	0	0
IMFSR 86-11-0663	VALVE, CUT OUT	EA	68.5778	24.0000	1645.8624	0	0
IMFSR 86-11-0663	VALVE, CUT OUT	EA	68.5778	24.0000	1645.8624	0	0
IMFSR 86-11-0670	VANE, EXIT DOOR, OPERATOR LOCK, PAWL	EA	16.0138	6.0000	100.0816	0	0
IMFSR 86-11-0674	SILENCER, EXIT DOOR, OPERATORSOLENOID	EA	13.6400	3.0000	40.9200	0	0
IMFSR 86-11-0699	SENSOR ASSEMBLY, DOOR CLOSED	EA	26.0000	3.0000	78.0000	0	0
IMFSR 86-11-0711	STRIP, TERMINAL, 9 TERMS	EA	7.1100	11.0000	78.2100	0	0
IMFSR 86-11-0711	STRIP, TERMINAL, 9 TERMS	EA	7.1100	11.0000	78.2100	0	0
IMFSR 86-11-0714	PUMP UNIT & RESERVOIR, AUTO LUBRICATION	EA	250.0000	4.0000	1000.0000	0	0
IMFSR 86-11-0716	FITTING, PUSHLOCK, 1/4" TO 1/8"	EA	3.2705	24.0000	78.4920	0	0
IMFSR 86-11-0716	FITTING, PUSHLOCK, 1/4"TO 1/8"	EA	3.2705	24.0000	78.4920	0	0
IMFSR 86-11-0717	CONNECTOR, MALE, PUSHLOCK FITTING	EA	3.6263	41.0000	144.6373	0	0
IMFSR 86-11-0717	CONNECTOR, MALE, PUSHLOCK FITTING	EA	3.6263	41.0000	144.6373	0	0
IMFSR 86-11-0718	CONNECTOR, MALE, PUSHLOCK	EA	3.0000	0.0000	0.0000	0	0
IMFSR 86-11-0743	FITTING, TEE, 1/4", 18 FOR AIR	EA	0.0000	0.0000	0.0000	0	0
IMFSR 86-11-0750	FILTER, AIR, SUSPENSION	EA	13.2578	0.0000	0.0000	0	0
IMFSR 86-11-0752	BOLT, MOUNTING, 5/8-11 X 2 1/2", 12 PT.,	EA	4.2582	18.0000	76.6476	0	0

IMFSR 86-11-0763	ELBOW, 90 DEGREES	EA	56.4400	2.0000	110.8800		0	0	
IMFSR 86-11-0769	SCREW, SPECIAL, 3/8-24 X 1.25, FOR VAPOR	EA	1.5400	11.0000	16.9400		0	0	
IMFSR 86-11-0768	ELBOW, PIPE STREET, 1/4 NPT	EA	1.4000	1.0000	1.4000		0	0	
IMFSR 86-11-0770	VALVE, STK 0 USE 97-86-4193	EA	1198.7500	2.0000	2397.5000		0	0	
IMFSR 86-11-0817	DIAPHRAGM	EA	4.1500	8.0000	33.2000		0	0	
IMFSR 86-11-0859	HOSE, AIR COMPRESSOR DISCHARGE, SERIES	EA	59.0900	11.0000	649.9900		0	0	
IMFSR 86-11-0864	ADAPTER, 3/8P X 1/4P	EA	1.0900	2.0000	2.0900		0	0	
IMFSR 86-11-0872	VALVE, SOLENOID, 24 VOLT WITHVITON	EA	90.5000	3.0000	271.5000	3	3	271.5	
IMFSR 86-11-0873	VALVE, SOLENOID, 24 VOLT W/VITON SEALS,	EA	90.5900	13.0000	1178.9400	2	2	181.36	From RVC
IMFSR 86-11-1004	SWITCH, REED, REAR DOOR, FULLOPEN, FOR	EA	15.5435	33.0000	512.9355		0	0	
IMFSR 86-11-1201	ELBOW, MALE ADAPTER FOR 'C' SERIES	EA	10.4500	1.0000	10.4500		0	0	
IMFSR 86-11-1217	CLAMP, T-BOLT 6" AIR INTAKE	EA	2.7200	1.0000	2.7200		0	0	
IMFSR 86-11-1219	CLAMP, T-BOLT 4", AIR INTAKE	EA	6.4433	3.0000	19.3299		0	0	
IMFSR 86-11-1225	ELBOW, 90 DEG, 3/4 P X 1-5/16T FOR THE	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-11-1229	VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/	EA	175.6900	9.0000	1581.2100		0	0	
IMFSR 86-11-5063	VALVE, RELAY, R-14, 4 LB, CRACK PSI,	EA	41.1640	5.0000	205.8200		0	0	
IMFSR 86-11-5093	VALVE, RELAY, R-14, 4 LB, CRACK PSI,	EA	41.1640	5.0000	205.8200		0	0	
IMFSR 86-13-0002	HOSE ASSEMBLY, AIR COMPRESSORDISCHARGE	EA	53.0200	15.0000	795.3000		0	0	
IMFSR 86-13-0023	CONNECTION, AIR TRANSFER AIR COMP.	EA	34.9400	1.0000	34.9400		0	0	
IMFSR 86-13-0020	FITTING, TEE, AIR COMPRESSOR	EA	15.1300	5.0000	75.6500		0	0	
IMFSR 86-15-2001	86-15-2001 02/97 REGULATOR VALVE (J1730812-6)	EA	299.4500	2.0000	598.9000		0	0	
IMFSR 86-15-2002	86-15-2002 097 PRESSURE RELIEF FITTING	EA	3.0900	12.0000	37.0800	120	12	37.08	
IMFSR 86-15-2003	86-15-2003 97/98 ADAPTER 1/8M NPT TO #4JIC	EA	2.2800	4.0000	9.0400		0	0	
IMFSR 86-15-2004	86-15-2004 97/98 TEE 1/8NPT TO #4JIC	EA	2.2800	1.0000	2.2800		0	0	
IMFSR 86-15-2005	86-15-2005 098/097 FITTING 1/2" PT CONNECT(8PC316)	EA	16.6500	2.0000	33.3000		0	0	
IMFSR 86-15-2006	VALVE, 1/2 P X 5/8 SAE	EA	18.9900	2.0000	37.9800		0	0	
IMFSR 86-15-2009	VALVE, SAFETY	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-15-2010	86-15-2010 L10 VALVE, CHECK, AIR COMPRESSOR (2800)	EA	18.0500	4.0000	72.2000	4	4	72.2	
IMFSR 86-15-2011	86-15-2011 097/91 VALVE DOOR CONTROL 18-1901 (G)	EA	166.4800	2.0000	332.9200		0	0	
IMFSR 86-15-2013	86-15-2013 097 4MM UNION/AIR LINE REPAIR	EA	6.9900	0.0000	0.0000		0	0	
IMFSR 86-15-2014	86-15-2014 095 VALVE PRES RELIEF MIRAD #B51616 (G)	EA	50.0000	92.0000	4600.0000	90	90	4500	
IMFSR 86-15-2015	86-15-2015 098 VALVE PRES RELIEF MIRADA B51609 (G)	EA	65.0000	71.0000	4615.0000	71	71	4615	
IMFSR 86-15-2016	86-15-2016 097 PRESSURE SWITCH (40 PSI)	EA	14.2000	2.0000	28.4000		0	0	
IMFSR 86-15-2017	86-15-2017 096 COPPER AIR PIPE (3/4")	EA	31.8500	8.0000	254.6500	7	7	222.95	
IMFSR 86-15-2019	86-15-2019 098/097 REAR DOOR MOTOR ASSY (VAPOR)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-15-2020	86-15-2020 096 PIN, BRAKE PEDAL (238474) (6000293)	EA	2.2300	1.0000	2.2300		0	0	
IMFSR 86-15-2021	86-15-2021 096 ROLLER, BRAKE PEDAL ASSY (6000293)	EA	5.5200	11.0000	60.7200		0	0	
IMFSR 86-15-2023	PIN VALVE KNOB (ONO - USE #86-19-0170)	EA	0.7900	0.0000	0.0000		0	0	
IMFSR 86-15-2024	PARK BRAKE BUTTON (ONO - USE 84-43-1859)	EA	4.5300	0.0000	0.0000		0	0	
IMFSR 86-15-2025	VALVE, DOUBLE CHECK (ONO - USE 86-29-0071)	EA	13.3400	0.0000	0.0000		0	0	
IMFSR 86-15-2026	VALVE, LEVELING	EA	28.5000	3.0000	85.5000		0	0	
IMFSR 86-15-2031	AIR DRYER ASSY COMPLETE (AD-9) (USE 96-86-9908)	EA	61.9890	0.0000	0.0000		0	0	
IMFSR 86-15-2031	AIR DRYER ASSY COMPLETE (AD-9) (USE 96-86-9908)	EA	61.9890	0.0000	0.0000		0	0	
IMFSR 86-15-2032	VALVE, E-10, (USE 86-11-4193)	EA	115.7200	0.0000	0.0000		0	0	
IMFSR 86-15-2033	VALVE, RV1, 86L86	EA	55.0100	10.0000	550.1000		0	0	
IMFSR 86-15-2037	COMPRESSOR (TUFLO-750) (USE 96-86-1095)	EA	298.5500	0.0000	0.0000		0	0	
IMFSR 86-15-2037	COMPRESSOR (TUFLO-750) (USE 96-86-1095)	EA	298.5500	0.0000	0.0000		0	0	
IMFSR 86-15-2039	NUT, AIR COMPRESSOR DRIVE (USE 86-29-5039)	EA	110.1245	3.0000	330.3735		0	0	
IMFSR 86-15-2040	VALVE, QUICK RELEASE (USE 86-11-0126)	EA	16.3400	0.0000	0.0000		0	0	
IMFSR 86-15-2041	DIAPHRAGM, FRONT (USE 86-11-0093)	EA	3.6300	0.0000	0.0000	4	0	0	
IMFSR 86-15-2042	PLUNGER, BRAKE PEDAL (USE 86-11-0266)	EA	6.0600	0.0000	0.0000		0	0	
IMFSR 86-15-2043	PIN, MOUNTING, BRAKE PEDAL ASSY (USE 86-11-0266)	EA	3.4600	0.0000	0.0000		0	0	
IMFSR 86-15-2044	VALVE, QUICK RELEASE (USE 86-11-0014)	EA	17.2300	0.0000	0.0000		0	0	
IMFSR 86-15-2045	GOVERNOR W/GASKET (USE 86-43-5047)	EA	29.0200	0.0000	0.0000		0	0	
IMFSR 86-15-2047	VALVE, SPRING BRAKE (USE 86-57-0203)	EA	87.2671	0.0000	0.0000		0	0	
IMFSR 86-15-2049	86-15-2049 097/91 VALVE FLOW CTL REAR EXT16-2024#36	EA	6.8900	2.0000	13.7800		0	0	
IMFSR 86-15-2050	86-15-2050 099 BRAKE CHAMBER (T267/288)	EA	149.1700	1.0000	149.1700	1	1	149.17	
IMFSR 86-15-2055	FITTING, AIR COMPRESSOR, 90 DEGREE	EA	23.0749	34.0000	784.5199		0	0	
IMFSR 86-15-2056	LINK & SADDLE ASSY	EA	2.2219	2.0000	4.4438		0	0	
IMFSR 86-17-0004	GAUGE, AIR PRESSURE	EA	43.3900	0.0000	0.0000		0	0	
IMFSR 86-17-0019	CONNECTOR, 1/2 NYLON - 3/8 MALE NPT	EA	2.6000	10.0000	26.0000		0	0	
IMFSR 86-17-0019	CONNECTOR, 1/2 NYLON - 3/8 MALE NPT	EA	2.6000	10.0000	26.0000		0	0	
IMFSR 86-17-0020	CONNECTOR, 1/4 NYLON - 3/8 MALE NPT	EA	3.4000	1.0000	3.4000		0	0	
IMFSR 86-17-0026	BRAKE TREADLE ASSEMBLY	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-17-0050	MODULATOR, ABS VALVE	EA	112.6700	14.0000	1577.3800		0	0	
IMFSR 86-17-0057	COLLAR ASSEMBLY, WELDED	EA	76.6600	1.0000	76.6600		0	0	
IMFSR 86-17-0064	CHAMBER ASSEMBLY, ROAD SIDE FRONT BRAKE	EA	23.5900	4.0000	94.3600		0	0	
IMFSR 86-17-2000	86-17-2000 00 VALVE CONTROL PP1 ASSY 10-3187 #34	EA	37.0600	1.0000	37.0600		0	0	
IMFSR 86-17-2001	86-17-2001 00 SILENCER FILTER	EA	14.0273	7.0000	98.1911		0	0	
IMFSR 86-17-2001	86-17-2001 00 SILENCER FILTER	EA	14.0273	7.0000	98.1911		0	0	
IMFSR 86-17-2002	86-17-2002 00 ELBOW (90 DEGREE) (MALE FIT ASSEMBLY)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-17-2004	02 TUBING (COPPER) (AIR DRYER)	EA	41.8550	8.0000	334.8400		0	0	
IMFSR 86-17-2006	TUBING, COPPER, AIR COMPRESSOR	EA	21.9900	18.0000	395.8200		0	0	
IMFSR 86-17-2007	02 MODULE, DOOR CONTROL	EA	2490.4900	0.0000	0.0000		0	0	
IMFSR 86-17-2007	02 MODULE, DOOR CONTROL	EA	2490.4900	0.0000	0.0000		0	0	
IMFSR 86-17-2008	AIR PRESSURE SWITCH (BW284833) (USE 86-11-0001)	EA	15.4400	0.0000	0.0000		0	0	
IMFSR 86-17-2009	SWITCH, AIR PRESSURE (USE 86-11-0006)	EA	16.5400	0.0000	0.0000		0	0	
IMFSR 86-17-2011	PUSH-PULL VALVE	EA	38.5100	10.0000	385.1000	3	3	115.53	
IMFSR 86-17-2012	86-17-2012 02 MODULE, DOOR CONTROL (REMAN)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 86-17-2013	ASSY, WIPER BLADE (USE 86-43-6700)	EA	16.4400	0.0000	0.0000		0	0	
IMFSR 86-17-2014	86-17-2014 00 CONNECTOR (9/16" O-RING) (1/2" TUBE)	EA	18.5000	2.0000	37.0000		0	0	
IMFSR 86-17-2015	86-17-2015 00/90 FILTER ELMENT SHORT (RT618M)	EA	98.7600	4.0000	395.0400		0	0	
IMFSR 86-17-2016	86-17-2016 00/90 FILTER ELEMENT LONG (5002RK)	EA	151.0800	1.0000	151.0800		0	0	
IMFSR 86-17-2018	VALVE, CHECK, AIR COMPRESSOR, TUFLO 750	EA	14.5700	7.0000	101.9900		0	0	
IMFSR 86-17-2019	02 AIR DRYER CARTRIDGE (AD-9)	EA	60.0766	1.0000	60.0766		0	0	
IMFSR 86-17-2019	02 AIR DRYER CARTRIDGE (AD-9)	EA	60.0766	1.0000	60.0766		0	0	
IMFSR 86-17-2019	02 AIR DRYER CARTRIDGE (AD-9)	EA	60.0766	1.0000	60.0766		0	0	
IMFSR 86-17-2019	02 AIR DRYER CARTRIDGE (AD-9)	EA	60.0766	1.0000	60.0766		0	0	
IMFSR 86-17-2020	AIR DRYER COVER KIT (USE 86-57-0013)	EA	21.5729	0.0000	0.0000		0	0	
IMFSR 86-17-2021	VALVE, PRESSURE RELIEF (USE 86-83-0003)	EA	25.2033	0.0000	0.0000		0	0	
IMFSR 86-17-2022	ASSY, PLUNGER, PEDAL (USE 86-43-8112)	EA	9.1000	0.0000	0.0000		0	0	
IMFSR 86-17-2023	VALVE, CONTROL, 40PSI (USE 86-11-0167)	EA	27.5400	0.0000	0.0000		0	0	
IMFSR 86-17-2024	VALVE, REGULATOR, 50PSI	EA	41.6400	0.0000	0.0000		0	0	
IMFSR 86-17-2025	REDUCTION VALVE (RV1) (30PSI)	EA	59.4767	0.0000	0.0000		0	0	
IMFSR 86-17-2026	AIR COMPRESSOR (TFLO 750) (USE 96-86-1095)	EA	418.1700	0.0000	0.0000		0	0	
IMFSR 86-17-2027	VALVE, SAFETY, 200PSI	EA	22.2500	1.0000	22.2500		0	0	
IMFSR 86-17-2028	ASSY, AIR DRYER (TRK272/273)	EA	249.3200	1.0000	249.3200	1	1	249.32	
IMFSR 86-17-2028	ASSY, AIR DRYER (TRK272/273)	EA	249.3200	1.0000	249.3200		0	0	
IMFSR 86-17-2029	VALVE, CHECK, AIR TANK (USE 86-11-0099)	EA	12.6700	0.0000	0.0000		0	0	

IMFSR 86-17-2030	VALVE, RELAY, R-12, 4PSI (REAR ONLY)	EA	78.9000	0.0000	0.0000		0	0
IMFSR 86-17-2030	VALVE, RELAY, R-12, 4PSI (REAR ONLY)	EA	78.9000	0.0000	0.0000		0	0
IMFSR 86-17-4199	VALVE ASSEMBLY, BRAKE, E10P WITHOUT	EA	117.4146	4.0000	469.6584		0	0
IMFSR 86-17-7001	KIT, OIL CARBON SEPERATOR	EA	494.7258	3.0000	1484.1774		0	0
IMFSR 86-17-7001	KIT, OIL CARBON SEPERATOR	EA	494.7258	3.0000	1484.1774		0	0
IMFSR 86-17-7003	VALVE, R12, RELAY	EA	9.3134	4.0000	37.2536		0	0
IMFSR 86-19-0006	TREADLE, OBS USE 86-19-0361	EA	73.3500	0.0000	0.0000		0	0
IMFSR 86-19-0166	VALVE, PRESSURE REDUCING RV-333 PSI	EA	81.8100	9.0000	656.2900		0	0
IMFSR 86-19-0167	VALVE, PRESSURE REDUCER 50 PSI	EA	62.8972	7.0000	440.2804		0	0
IMFSR 86-19-0186	VALVE, INTERLOCK SOLENOID 24V	EA	151.4400	3.0000	454.3200		0	0
IMFSR 86-19-0247	TUBE TO MALE NPT 3/8-3	EA	1.8700	1.0000	1.8700		0	0
IMFSR 86-19-0249	TUBE, MALE NPT 3/8"	EA	2.7000	0.0000	0.0000		0	0
IMFSR 86-19-0295	CHAMBER ASSEMBLY, BRAKE, FRONT, CURB	EA	72.6700	1.0000	72.6700		0	0
IMFSR 86-19-0296	CHAMBER ASSEMBLY, BRAKE, FRONT, ROAD	EA	32.8227	0.0000	0.0000		0	0
IMFSR 86-19-0342	HOSE, BREATHER, 1" DIA. X 5 FEET LONG	EA	40.7500	0.0000	0.0000		0	0
IMFSR 86-19-0361	TREADLE AND MOUNTING PLATE, E10P BRAKE	EA	84.7436	4.0000	338.9744		0	0
IMFSR 86-19-0375	VALVE KIT, CONSEP CONDENSER/SEPARATOR,	EA	18.1961	0.0000	0.0000		0	0
IMFSR 86-19-0376	VALVE KIT, CONSEP CONDENSER/SEPARATOR,	EA	79.5900	0.0000	0.0000		0	0
IMFSR 86-23-2000	86-23-2000 04 HOSE CLOTH #8	FOT	6.8500	0.0000	0.0000		0	0
IMFSR 86-23-2001	86-23-2001 04 HOSE CLOTH #8 AEROQUIP	FOT	6.4500	0.0000	0.0000		0	0
IMFSR 86-23-2002	04 SWITCH (20LB HOBBS)	EA	21.4400	1.0000	21.4400		0	0
IMFSR 86-23-2003	04 ASSY, CYLINDER, REAR DOOR	EA	217.7985	9.0000	1960.1686		0	0
IMFSR 86-23-2004	ASSY, AIR VALVE	EA	41.5100	2.0000	83.0200		0	0
IMFSR 86-23-2005	COVER, AIR DRYER, (AD-9) (USE 86-11-0007)	EA	174.1600	0.0000	0.0000		0	0
IMFSR 86-23-2006	VALVE, PARKING CONTROL (USE 86-19-0185)	EA	29.1033	0.0000	0.0000	26	0	0
IMFSR 86-23-2007	KIT, FILTER, AIR DRYER	EA	84.4700	18.0000	1031.6200		0	0
IMFSR 86-23-2008	86-23-2008 04 ASSEMBLY AIR VALVE F/DRIVER SEAT	EA	37.2200	1.0000	37.2200		0	0
IMFSR 86-27-0641	LEVER ASSEMBLY, DOOR SHAFT, BASE PLATE	EA	71.5500	5.0000	358.2500		0	0
IMFSR 86-27-0641	LEVER ASSEMBLY, DOOR SHAFT, BASE PLATE	EA	71.5500	5.0000	358.2500		0	0
IMFSR 86-27-0648	CONNECTING ROD ASSEMBLY, BASEPLATE	EA	33.5500	4.0000	134.2000		0	0
IMFSR 86-27-0649	CONNECTING ROD ASSEMBLY, BASEPLATE	EA	33.5500	5.0000	167.7500		0	0
IMFSR 86-27-0696	BRAKE HOSE ASSEMBLY, 24.5 INCH	EA	13.4800	11.0000	148.2800		0	0
IMFSR 86-29-0140	SADDLE LINK	EA	7.4600	0.0000	0.0000		0	0
IMFSR 86-29-0140	SADDLE LINK	EA	7.4600	0.0000	0.0000		0	0
IMFSR 86-29-0164	CHANNEL, IDLER ARM	EA	24.0500	2.0000	48.1000		0	0
IMFSR 86-29-0170	VALVE, NEEDLE CARTRIDGE ADJ. SAE THRD	EA	52.8800	2.0000	105.3600		0	0
IMFSR 86-29-0178	SWITCH, PRESSURE 40 PSI NO FAIL TO ACTIV	EA	24.5544	3.0000	73.6632		0	0
IMFSR 86-31-2002	86-31-2002 097 CLAMP (LOWER AIR INTAKE ASSEMBLY) (R	EA	30.4600	1.0000	30.4600		0	0
IMFSR 86-31-2004	ASSY, VALVE, AUTO DRAIN, HEATED	EA	313.8300	3.0000	940.8900		0	0
IMFSR 86-31-2004	ASSY, VALVE, AUTO DRAIN, HEATED	EA	313.8300	3.0000	940.8900		0	0
IMFSR 86-31-2012	08 ASSY, KNEELING MODULE	EA	594.2400	0.0000	0.0000		0	0
IMFSR 86-31-2074	KIT, AIR COMPRESSOR HEAD	EA	509.1400	3.0000	1527.4200		0	0
IMFSR 86-39-0112	86-39-0112 Kaob. Washer Control Valve, For Fk 670 Buses	EA	0.0000	1.0000	0.0000		0	0
IMFSR 86-43-5351	CARTRIDGE, DESICCANT, "SPIN ON" FOR	EA	50.7700	18.0000	913.8600		0	0
IMFSR 86-43-5351	CARTRIDGE, DESICCANT, "SPIN ON" FOR	EA	50.7700	18.0000	913.8600		0	0
IMFSR 86-43-6650	SCREW, DRIVE ARM CAP NUT	EA	0.2800	6.0000	1.6800		0	0
IMFSR 86-43-6871	COVER ASSEMBLY, WINDSHIELD WASHER	EA	12.0000	1.0000	12.0000		0	0
IMFSR 86-43-7401	WEDGE, VAPOR EXIT DOOR OPERATOR	EA	3.0200	10.0000	30.2000		0	0
IMFSR 86-43-7498	VALVE, SOLENOID, REAR DOOR BASE PLATE	EA	47.4971	30.0000	1424.9130		0	0
IMFSR 86-43-7523	VALVE, FLOW CONTROL, REAR EXIT DOOR	EA	12.5319	48.0000	601.5312		0	0
IMFSR 86-55-9002	TUBE ASSEMBLY, AIR COMPRESSOR, SERIES	EA	17.2800	4.0000	69.1200		0	0
IMFSR 86-55-9002	TUBE ASSEMBLY, AIR COMPRESSOR, SERIES	EA	17.2800	4.0000	69.1200		0	0
IMFSR 86-57-0011	RING, RETAINING, .390 ID X 1.600" OD,	EA	0.0000	0.0000	0.0000		0	0
IMFSR 86-57-0203	VALVE, SPRING BRAKE, QUICK RELEASE,	EA	80.4246	3.0000	241.2738		0	0
IMFSR 86-57-0891	VALVE ASSEMBLY, AIR SUPPLY, AT CROSS	EA	1.8400	0.0000	0.0000		0	0
IMFSR 86-57-0796	NUT, 3/8", SAE WEDGE	EA	2.6778	30.0000	80.3340		0	0
IMFSR 86-57-0796	NUT, 3/8", SAE WEDGE	EA	2.6778	30.0000	80.3340		0	0
IMFSR 86-57-0797	WEDGE-REAR LEVER TO SHAFT, CLAMP BOLT	EA	2.6000	1.0000	2.6000		0	0
IMFSR 86-57-5180	VALVE, RELAY, R-14, REAR BRAKE, 5.6 LB	EA	48.8847	0.0000	0.0000		0	0
IMFSR 86-57-5180	VALVE, RELAY, R-14, REAR BRAKE, 5.6 LB	EA	48.8847	0.0000	0.0000		0	0
IMFSR 86-59-0180	SILENCER KIT, EXHAUST, R-14 RELAY VALVE	EA	22.0900	36.0000	795.2400		0	0
IMFSR 86-59-0180	SILENCER KIT, EXHAUST, R-14 RELAY VALVE	EA	22.0900	36.0000	795.2400		0	0
IMFSR 86-61-0180	GEAR, AIR COMPRESSOR, CUMMINS M11	EA	48.4400	4.0000	193.7600	4	4	193.76
IMFSR 86-63-0854	NUT, SPANNER 1-1/8 WINDSHIELDWIPER	EA	4.2500	4.0000	17.0000		0	0
IMFSR 86-96-0078	FILTER, ELEMENT, PLEATED, ENHANCED MAIN	EA	79.9200	7.0000	559.4400		0	0
IMFSR 86-97-0000	VALVE, FRONT LEVELING	EA	40.4500	3.0000	121.3500		0	0
IMFSR 87-11-0005	ELEMENT ASSEMBLY	EA	35.9604	82.0000	2950.3028		0	0
IMFSR 87-11-0009	BAND, MOUNTING AIR CLEANER	EA	13.0000	2.0000	26.0000		0	0
IMFSR 87-11-0054	CAP, ASSEMBLY, FUEL TANK FILLER C/W	EA	50.7800	1.0000	50.7800		0	0
IMFSR 87-11-0061	O-RING	EA	0.5000	97.0000	48.5000		0	0
IMFSR 87-11-0068	CLEANER ASSY - AIR	EA	292.9800	1.0000	292.9800		0	0
IMFSR 87-11-0106	HOSE, CONNECTING, 4" BELLOWS	EA	15.6039	1.0000	15.6039		0	0
IMFSR 87-11-0106	HOSE, CONNECTING, 4" BELLOWS	EA	15.6039	1.0000	15.6039		0	0
IMFSR 87-11-0108	CLAMP, CONSTANT TORQUE	EA	2.8265	21.0000	59.3355		0	0
IMFSR 87-11-0111	HOSE, STRAIGHT CONNECTING 4" SILICONE	EA	12.1900	5.0000	60.9500		0	0
IMFSR 87-11-0111	HOSE, STRAIGHT CONNECTING 4" SILICONE	EA	12.1900	5.0000	60.9500		0	0
IMFSR 87-11-0120	VALVE, FUEL SHUT OFF	EA	20.4400	6.0000	122.6400		0	0
IMFSR 87-11-0126	BOLT, METRIC, 10 X 1.5 X 30	EA	0.0000	0.0000	0.0000		0	0
IMFSR 87-11-0204	CLAMP, U-BOLT, 4" HEAVY DUTY	EA	6.4300	3.0000	19.2900		0	0
IMFSR 87-11-1000		EA	8.8300	1.0000	8.8300		0	0
IMFSR 87-11-1020	BODY, WASTEGATE VALVE	EA	381.4788	7.0000	2670.3502	7	7	2670.3502
IMFSR 87-11-1026	HEAD, FILTER, LOW PRESSURE NATURAL GAS	EA	70.4600	1.0000	70.4600		0	0
IMFSR 87-11-1029	ELEMENT, FUEL FILTER, NATURALGAS, LOW	EA	20.8900	14.0000	292.4600		0	0
IMFSR 87-11-1029	ELEMENT, FUEL FILTER, NATURALGAS, LOW	EA	20.8900	14.0000	292.4600		0	0
IMFSR 87-11-1029	ELEMENT, FUEL FILTER, NATURALGAS, LOW	EA	20.8900	14.0000	292.4600		0	0
IMFSR 87-11-1029	ELEMENT, FUEL FILTER, NATURALGAS, LOW	EA	20.8900	14.0000	292.4600		0	0
IMFSR 87-11-1032	FILTER, USE 87190023	EA	494.8300	0.0000	0.0000		0	0
IMFSR 87-11-1032	FILTER, USE 87190023	EA	494.8300	0.0000	0.0000		0	0
IMFSR 87-11-1040	SCREW, HEX HEAD SET FOR TURBOWASTEGATE	EA	1.2014	10.0000	12.0140	2	2	2.4028
IMFSR 87-13-0001	DOOR, CNG TANK, ROADSIDE	EA	678.3700	1.0000	678.3700		0	0
IMFSR 87-13-0004	STRAIGHT HUMP HOSE, 4"M ROUND	EA	11.1200	1.0000	11.1200		0	0
IMFSR 87-13-0036	VALVE, 3/4 FEMALE PIPE - 1/4 TURN, CNG	EA	479.0400	1.0000	479.0400	1	1	479.04
IMFSR 87-13-0037	MANIFOLD, CNG FILLER LINE	EA	0.0000	0.0000	0.0000		0	0
IMFSR 87-13-0040	O-RING (REAR)	EA	0.4500	12.0000	5.4000		0	0
IMFSR 87-13-0042	RECEPTACLE, SHEREX 3078, 3000PSI CNG	EA	105.6800	1.0000	105.6800		0	0
IMFSR 87-13-0043	O-RING (FRONT)	EA	0.4700	2.0000	0.9400		0	0
IMFSR 87-13-0046	CAP, DUST (RUBBER)	EA	2.2680	5.0000	11.3400		0	0
IMFSR 87-13-0047	PIPE, VENT (PRESS REGULATOR)	EA	23.7600	1.0000	23.7600		0	0
IMFSR 87-13-0048	GAUGE, PRESSURE, CNG FUEL FILLER	EA	22.1943	0.0000	0.0000		0	0

IMFSR 87-13-0049	TRANSDUCER, FUEL LEVEL GAUGE,CNG FUEL	EA	0.0000	0.0000	0.0000		0	0
IMFSR 87-13-0050	SWITCH, LOW FUEL, 500 PSI NO,6MXC,	EA	55.8087	3.0000	167.4261		0	0
IMFSR 87-13-0050	SWITCH, LOW FUEL, 500 PSI NO,6MXC,	EA	55.8087	3.0000	167.4261		0	0
IMFSR 87-13-0054	PIPE, 3/8" SS PRESS REG TO ENG COMPARTME	EA	181.4400	1.0000	181.4400		0	0
IMFSR 87-13-0056	THERMOSTAT, STK 0 USE 01-87-1035	EA	166.1000	0.0000	0.0000		0	0
IMFSR 87-13-0061	GAUGE, PRESSURE, CNG, 0-200 PSI	EA	67.0000	2.0000	134.0000		0	0
IMFSR 87-13-0066	FITTING, FEMALE, COMPU-CHECK,CNG L10	EA	24.6500	0.0000	0.0000		0	0
IMFSR 87-13-0068	KIT, REBUILDING, PRS REGULATOR VALVE	KT	88.8800	8.0000	709.4400		0	0
IMFSR 87-13-0069	FITTING, MALE, COMPU-CHECK, CNG L10	EA	4.1900	2.0000	8.3800	2	2	8.38
IMFSR 87-13-0079	HINGE, REINFORCEMENT, CNG 12 TANK	EA	71.6500	2.0000	143.3200		0	0
IMFSR 87-13-0088	SIDE CHANNEL, SUPPORT FRAME	EA	1.0000	1.0000	1.0000		0	0
IMFSR 87-13-0089	CENTRE CHANNEL, SUPPORT FRAME,	EA	1.0000	1.0000	1.0000		0	0
IMFSR 87-13-0092	COVER, PIPELINE	EA	52.3500	1.0000	52.3500		0	0
IMFSR 87-13-0126	VALVE, AIR CONTROL, ELECTRONIC GOVERNOR	EA	423.5200	2.0000	847.0400		0	0
IMFSR 87-13-0128	SENSOR, SPEED, ELECTRONIC GOVERNOR	EA	271.4500	3.0000	814.3500	3	3	814.35
IMFSR 87-13-0129	SENSOR, PRESSURE ELECTRONIC GOVERNOR	EA	91.4500	4.0000	365.8000		0	0
IMFSR 87-13-0133	ACTUATOR, ELECTRONIC GOVERNORCUMMINS	EA	1623.9900	6.0000	10943.9400	6	6	10943.94
IMFSR 87-13-0142	ROD, CONTROL END ELECTRONIC GOVERNOR	EA	23.4500	3.0000	70.4400	3	3	70.44
IMFSR 87-13-0143	ROD, CONTROL END ELECTRONIC GOVERNOR	EA	23.0700	2.0000	46.1400	1	1	23.07
IMFSR 87-13-0193	FITTING, NIPPLE, MALE STAINLESS STEEL,	EA	1.4500	1.0000	1.4500		0	0
IMFSR 87-13-0198	REGULATOR, LOW PRESSURE, CUMMINS CNG	EA	439.4900	4.0000	1757.9600	4	4	1757.96
IMFSR 87-13-0199	VALVE, AIR FUEL TROTTLE, CUMMINS CNG	EA	286.4500	7.0000	2005.2200	7	7	2005.22
IMFSR 87-13-0200	SPRING, TENSION, THROTTLE, CUMMINS CNG	EA	10.1400	1.0000	10.1400		0	0
IMFSR 87-13-0201	CONNECTOR, MALE ADAPTER, TURBOCHARGER	EA	54.8600	2.0000	109.7600		0	0
IMFSR 87-13-0207	HOSE, FLEXIBLE, TURBOCHARGER,PRESSURE	EA	23.6000	1.0000	23.6000		0	0
IMFSR 87-13-0208	AFTERCOOLER, TURBOCHARGER, CUMMINS CNG	EA	1760.8300	2.0000	3521.6600	2	2	3521.66
IMFSR 87-13-0218	ELBOW, 90 DEGREE, 3/8 TUBE X 1/4 NPT	EA	24.3400	1.0000	24.3400		0	0
IMFSR 87-13-0220	TEE 3/8 TUBE X 1/2 TUBE	EA	53.8700	2.0000	107.7400		0	0
IMFSR 87-13-0227	FITTING, PLUG 3/8" NPT (STAINLESS)	EA	9.1200	2.0000	18.2400		0	0
IMFSR 87-13-0229	CLIP, RETAINING, TURBO WASTEGATE	EA	6.6100	7.0000	46.2700		0	0
IMFSR 87-13-0231	END, ADJUSTING LINK	EA	22.9500	1.0000	22.9500		0	0
IMFSR 87-13-0239	ROD, CONTROL, FOR ELECTRONIC GOVERNOR,	EA	57.7000	1.0000	57.7000	1	1	57.7
IMFSR 87-13-0269	VALVE, SHUTTLE, PRESSURE RELIEF DEVICE	EA	98.0000	9.0000	882.0000		0	0
IMFSR 87-15-2003	87-15-2003 090 CHECK VALVE/HI FLOW SS-CH6-SU-1	EA	130.1000	1.0000	130.1000		0	0
IMFSR 87-15-2004	87-15-2004 00/091 INDICATOR,AIR FILTER	EA	13.4400	1.0000	13.4400		0	0
IMFSR 87-15-2005	L10 AIR & FUEL MIXER	EA	886.1700	0.0000	0.0000		0	0
IMFSR 87-15-2006	87-15-2006 L10 HOSE TURBO	EA	0.0000	0.0000	0.0000		0	0
IMFSR 87-15-2007	87-15-2007 L10 HOSE FLEXIBLE F/FUEL CONTROL	EA	81.6200	1.0000	81.6200	1	1	81.62
IMFSR 87-15-2009	87-15-2009 L10 FUEL FLOW SENSOR	EA	419.5400	4.0000	1678.1600	4	4	1678.16
IMFSR 87-15-2011	87-15-2011 L10 TURBO CHARGER (3600836)	EA	1651.1000	2.0000	3302.2000	4	2	3302.2
IMFSR 87-15-2012	87-15-2012 L10 VALVE PRESSURE REGULATOR (3607278)	EA	441.7500	5.0000	2208.7500		0	0
IMFSR 87-15-2013	87-15-2013 L10 FUEL FLOW VALVE	EA	631.7200	1.0000	631.7200		0	0
IMFSR 87-15-2015	87-15-2015 097 GAS CALIBRATION KIT	EA	942.0000	2.0000	884.0000		0	0
IMFSR 87-15-2016	87-15-2016 L10 GAS CALIBRATOR MAGNET	EA	26.0000	37.0000	947.2000		0	0
IMFSR 87-15-2016	87-15-2016 L10 GAS CALIBRATOR MAGNET	EA	26.0000	37.0000	947.2000		0	0
IMFSR 87-15-2017	87-15-2017 098 PIPE AIR CLEANER TO TURBO	EA	93.3000	1.0000	93.3000		0	0
IMFSR 87-15-2018	87-15-2018 04/95 CHECK VALVE ROOF TANK (61336844)	EA	84.1600	2.0000	168.3200		0	0
IMFSR 87-15-2023	87-15-2023 098 REGULATOR, HIGH PRESSURE	EA	338.3000	5.0000	1691.5000		0	0
IMFSR 87-15-2025	87-15-2025 098 FUEL BLOCK FITTING (3/4" NPT) (STAIN	EA	165.0000	1.0000	165.0000	1	1	165
IMFSR 87-15-2026	NUT, AIR CLEANER	EA	0.9300	47.0000	43.7100		0	0
IMFSR 87-15-2027	87-15-2027 L10 TURBO CHARGER (260 G) PHASE 3 (REMAN	EA	1530.9000	2.0000	3061.9200		0	0
IMFSR 87-15-2029	87-15-2029 097 TUBE FUEL 88 3/4" (10 FT STD PK)	EA	14.0000	3.0000	42.0000		0	0
IMFSR 87-15-2030	87-15-2030 097 STAINLESS STEEL COHN. (C240412 2SS)	EA	48.0000	2.0000	96.0000		0	0
IMFSR 87-15-2031	87-15-2031 04/95 SS SEAMLESS TUBE 3/8X.065X10'	EA	107.1000	3.0000	321.3000		0	0
IMFSR 87-17-0003	STRAP, RETENTION, CHARGE AIR PIPING	EA	6.4236	7.0000	44.9652		0	0
IMFSR 87-17-0006	HOSE, CONNECTING, AIR CHARGE PIPE	EA	16.1900	0.0000	0.0000		0	0
IMFSR 87-17-0008	BRACKET, MOUNTING, RETENTION STRAP,	EA	11.4800	0.0000	0.0000		0	0
IMFSR 87-17-0018	FILTER ELEMENT, AIR CLEANER	EA	20.5000	8.0000	164.0000		0	0
IMFSR 87-17-2032	87-17-2032 00 HOSE ASSY (18") (R2-10FJX-10FJX90)	EA	30.0000	1.0000	30.0000		0	0
IMFSR 87-17-2033	REGULATOR, CALIBRATION GAS FLOW	EA	172.0000	6.0000	1032.0000		0	0
IMFSR 87-17-2035	TUBE, ITT REGULATOR TO GAS FILTER, ORION / CNG -00	EA	20.4300	1.0000	20.4300		0	0
IMFSR 87-17-2037	HOSE (#8) (CNG)	EA	24.8400	4.0000	99.3600		0	0
IMFSR 87-17-2038	CALIBRATION GAS, ZERO PERCENT	EA	60.7900	2.0000	121.4000		0	0
IMFSR 87-17-2040	850 TURBOCHARGER (REMAN) (USE 98-87-5199)	EA	3206.1900	0.0000	0.0000		0	0
IMFSR 87-17-2041	850 TURBO ASSY (NEW) (04 ONLY)	EA	4173.3900	2.0000	8346.7200		0	0
IMFSR 87-17-2042	VALVE, FUEL CHECK	EA	21.1900	0.0000	0.0000		0	0
IMFSR 87-17-2044	87-17-2044 TRX 272/273 FILTER FUEL <FLEET GUARD>	EA	19.9900	3.0000	59.9700	3	3	59.97
IMFSR 87-17-2046	87-17-2046 TRX 272/273 FILTER AIR<P550426>DONALDSON	EA	31.3100	3.0000	93.9300	3	3	93.93
IMFSR 87-17-2047	87-17-2047 TRX 272/273 FILTER FUEL/WTR <RAYCOR>	EA	27.9200	3.0000	83.7600	3	3	83.76
IMFSR 87-17-7001	ELBOW, RUBBER, 90 DEGREE, AIR CLEANER	EA	10.3700	10.0000	103.7000		0	0
IMFSR 87-17-7001	ELBOW, RUBBER, 90 DEGREE, AIR CLEANER	EA	10.3700	10.0000	103.7000		0	0
IMFSR 87-17-7001	ELBOW, RUBBER, 90 DEGREE, AIR CLEANER	EA	10.3700	10.0000	103.7000		0	0
IMFSR 87-19-0001	GAUGE, PRESSURE, CNG FILL MANIFOLD	EA	18.2800	3.0000	54.8400		0	0
IMFSR 87-19-0010	TUBE, 3/4" DIAMETER "TANK TO TEE"	EA	32.1900	1.0000	32.1900		0	0
IMFSR 87-19-0019	VALVE, CHECK, 3/8", 1 PSI	EA	105.2600	1.0000	105.2600		0	0
IMFSR 87-19-0022	O-RING, 1-1/8" NOMINAL I.D.	EA	0.3800	20.0000	7.6000		0	0
IMFSR 87-19-0023	FILTER, HIGH PRESSURE CNG	EA	1035.3500	5.0000	5176.7500		0	0
IMFSR 87-19-0058	CONNECTOR, PORT 3/8"	EA	2.2500	20.0000	45.0000		0	0
IMFSR 87-19-0068	COVER, AIR CLEANER FILTER HOUSING	EA	65.7900	1.0000	65.7900		0	0
IMFSR 87-19-0069	WING NUT, 1.50", AIR CLEANER FILTER	EA	3.5000	12.0000	42.0000		0	0
IMFSR 87-19-0070	WING NUT, 1.25", AIR CLEANER FILTER	EA	3.2700	2.0000	6.5400		0	0
IMFSR 87-19-0097	THROTTLE ASSEMBLY, NATURAL GAS, MK	EA	1725.1000	0.0000	0.0000		0	0
IMFSR 87-23-2000	04 GAS SENSOR CONNECTOR (WITH TUBE)	EA	70.0000	4.0000	280.0000		0	0
IMFSR 87-23-2001	04 FUEL LINE HOSE (19 INCH)	EA	19.7300	0.0000	0.0000		0	0
IMFSR 87-23-2002	87-23-2002 04 HOSE # 8 CNG FUEL	EA	47.2500	1.0000	47.2500		0	0
IMFSR 87-23-2003	CALIBRATION GAS, 50% METHANE	EA	98.6000	5.0000	493.3000		0	0
IMFSR 87-23-2006	04 KIT, STUD REPAIR	EA	2.9900	0.0000	0.0000		0	0
IMFSR 87-29-0563	NUT, HEXAGON FLANGE, M10 X 1.50	EA	1.1500	68.0000	78.2000		0	0
IMFSR 87-31-2001	L10 VALVE, FUEL SHUTOFF	EA	411.0300	2.0000	822.0600		0	0
IMFSR 87-31-2001	L10 VALVE, FUEL SHUTOFF	EA	411.0300	2.0000	822.0600		0	0
IMFSR 87-31-2002	L10 VALVE, CONTROL, FUEL FLOW	EA	927.0600	1.0000	927.0600		0	0
IMFSR 87-31-2005	06/00 VALVE (1/4 TURN) (FUEL BLOCK) (CNG)	EA	390.0000	1.0000	390.0000		0	0
IMFSR 87-31-2008	87-31-2008 06/00 FILTER ASSY (FUEL JUMP SENDER)	EA	0.0000	0.0000	0.0000		0	0
IMFSR 87-31-2009	FUEL PRESSURE SENDER (3600PSI)	EA	98.9142	1.0000	98.9142		0	0
IMFSR 87-31-2009	FUEL PRESSURE SENDER (3600PSI)	EA	98.9142	1.0000	98.9142		0	0
IMFSR 87-31-2017	GAUGE, LOW PRESSURE REGULATOR (USE 87-13-0061)	EA	55.5200	0.0000	0.0000		0	0
IMFSR 87-31-2111	KIT , TURBOCHARGER	EA	1416.2900	1.0000	1416.2900		0	0
IMFSR 87-39-1007	ACTUATOR, FUEL CONTROL MODULE	EA	325.6100	1.0000	325.6100		0	0
IMFSR 87-99-0050	MANIFOLD, AIR INTAKE, SERIES 50 ENGINE	EA	140.5900	1.0000	140.5900		0	0

IMFSR	0-0050	MANIFOLD, AIR INTAKE, SERIES 50 ENGINE	EA	140.5900	1.0000	140.5900		0	0
IMFSR	1-5000	FILTER, FUEL, FOR CUMMINS M11ENGINE	EA	11.0000	2.0000	22.0000	1	1	11
IMFSR	7-0099	RECEPTACLE, STK 0 USE 87-87-0100	EA	273.6400	0.0000	0.0000		0	0
IMFSR	7-0124	REGULATOR, CNG	EA	874.8706	0.0000	0.0000		0	0
IMFSR	7-0139	VALVE, SOLENOID	EA	361.0297	0.0000	0.0000		0	0
IMFSR	7-0178	ELEMENT, FILTER, CNG, PRIMARY/SECONDARY	EA	13.7357	36.0000	494.4852		0	0
IMFSR	7-0179	TUBE, CENTER, CNG FILTER ELEMENT	EA	3.8400	12.0000	46.0800		0	0
IMFSR	7-0180	RECEPTACLE, SHEREX 5000, CNG FUEL	EA	267.3167	3.0000	801.9501		0	0
IMFSR	7-0181	FILTER, FUEL, CNG	EA	14.9505	48.0000	717.0240		0	0
IMFSR	7-0182	KIT, TURBO CIRCULATING VALVE	EA	22.8700	12.0000	274.4400		0	0
IMFSR	7-0183	REGULATOR, IMPCO LOW PRESSURE,	EA	339.0547	3.0000	1017.1641		0	0
IMFSR	7-0185	TUBE, EXTENSION COIL, OVER PLUG	EA	79.2050	4.0000	316.8200		0	0
IMFSR	7-0187	REBUILD KIT, IMPCO REGULATOR,LOW	EA	14.3100	3.0000	42.9300		0	0
IMFSR	7-0191	SEAL, RING, .103" X .862" I.D.,	EA	1.9900	3.0000	5.9700		0	0
IMFSR	7-0195	SEAL KIT, FUEL PRESSURE REGULATOR COOLAN	EA	39.4200	2.0000	78.8400		0	0
IMFSR	7-0196	SEAL KIT, FUEL PRESSURE REGULATOR COOLAN	EA	39.4200	2.0000	78.8400		0	0
IMFSR	7-0197	ELBOW, AIR INTAKE ADAPTER 550ENGINE	EA	145.6133	3.0000	436.8399		0	0
IMFSR	7-0197	ELBOW, AIR INTAKE ADAPTER 550ENGINE	EA	145.6133	3.0000	436.8399		0	0
IMFSR	7-0198	HOSE, 4.0" I.D. X 3.50" LONG,AIR	EA	77.6223	4.0000	311.2892		0	0
IMFSR	7-0198	HOSE, 4.0" I.D. X 3.50" LONG,AIR	EA	77.6223	4.0000	311.2892		0	0
IMFSR	7-0200	VALVE, CHECK, CRANCASE, 3/8" X #6 JIC	EA	16.0800	1.0000	16.0800		0	0
IMFSR	7-0201	MIXING UNIT, CNG, SERIES 50 ENGINE	EA	549.6000	0.0000	0.0000		0	0
IMFSR	6-0024	TUBE ASSEMBLY, TURBOCHARGER OIL RETURN	EA	40.6234	0.0000	0.0000		0	0
IMFSR	0-0827	LAMP,STOP, DIALIGHT (USE 88-17-7009)	EA	46.4521	0.0000	0.0000		0	0
IMFSR	0-1169	RELAY,24V MODULE	EA	712.4056	1.0000	712.4056		0	0
IMFSR	0-1105	RESISTOR	EA	6.7500	3.0000	20.2500		0	0
IMFSR	0-1621	SWITCH, LAMP SWITCHES, ENGINE	EA	3.0200	8.0000	24.1600		0	0
IMFSR	9-0001	BATTERY, STORAGE, GROUP 8D, 12 VOLT,	EA	140.8299	22.0000	3096.2678		0	0
IMFSR	1-0002	BUTTON, STK 0 USE 80-95-0002	EA	6.2500	0.0000	0.0000		0	0
IMFSR	1-0003	CIRCUIT BREAKER, 20 AMP	EA	22.1000	3.0000	66.3000		0	0
IMFSR	1-0007	CIRCUIT BREAKER, 5 AMP	EA	13.3100	3.0000	39.9300		0	0
IMFSR	1-0008	CIRCUIT BREAKER, 10 AMP	EA	18.1100	8.0000	144.8800		0	0
IMFSR	1-0009	CIRCUIT BREAKER, ETA 12A	EA	0.0000	0.0000	0.0000		0	0
IMFSR	1-0010	CIRCUIT BREAKER	EA	16.9233	4.0000	67.6932		0	0
IMFSR	1-0011	CIRCUIT BREAKER, 15 AMP	EA	26.0000	1.0000	26.0000		0	0
IMFSR	1-0013	CIRCUIT BREAKER	EA	21.1100	2.0000	42.2200		0	0
IMFSR	1-0015	PRESSURE SWITCH, 5 PSI	EA	25.4468	36.0000	916.0848		0	0
IMFSR	1-0016	INTERLOCK VALVE, 24V	EA	274.7846	2.0000	549.5692		0	0
IMFSR	1-0017	SWITCH - PRESSURE, 7 PSI	EA	11.8600	0.0000	0.0000		0	0
IMFSR	1-0022	RELAY, 24V, 50 AMP	EA	15.5000	0.0000	0.0000		0	0
IMFSR	1-0022	RELAY, 24V, 50 AMP	EA	15.5000	0.0000	0.0000		0	0
IMFSR	1-0023	SWITCH, MOMENTARY, HAZARD LIGHTS (DOOR	EA	2.9500	4.0000	11.8000		0	0
IMFSR	1-0024	BASE, CIRCUIT BREAKER	EA	7.7000	3.0000	23.1000		0	0
IMFSR	1-0026	SWITCH - ENGINE STARTER	EA	33.0467	2.0000	66.0934		0	0
IMFSR	1-0028	SWITCH, STK 0 USE 88435099	EA	25.5200	0.0000	0.0000	2	0	0
IMFSR	1-0030	SPEEDOMETER, 12 VOLT ATEC M/H	EA	237.2244	1.0000	237.2244		0	0
IMFSR	1-0032	SWITCH, HAZARD, 12V BWF	EA	10.9200	3.0000	32.7600		0	0
IMFSR	1-0033	HOLDER, LIGHT	EA	44.6900	1.0000	44.5900		0	0
IMFSR	1-0034	SWITCH, DPDT 6 TERMINAL	EA	5.7400	4.0000	22.9600		0	0
IMFSR	1-0036	SWITCH, TOGGLE, DTDP, ON/ ON-MOMENTARY	EA	15.2600	4.0000	61.0400		0	0
IMFSR	1-0036	SWITCH, TOGGLE, DTDP, ON/ ON-MOMENTARY	EA	15.2600	4.0000	61.0400		0	0
IMFSR	1-0037	HORN, STK 0 USE 65-11-2456	EA	14.9400	0.0000	0.0000		0	0
IMFSR	1-0038	HORN,USE 88-11-2439	EA	15.5200	0.0000	0.0000		0	0
IMFSR	1-0039	SWITCH, SHUT-OFF BATTERY	EA	22.6668	2.0000	45.3336		0	0
IMFSR	1-0041	SWITCH, FOOT OPERATED, SIGNALLIGHT	EA	12.7769	8.0000	102.2312		0	0
IMFSR	1-0043	RESISTOR, FOR 24V SYSTEM	EA	29.5900	1.0000	29.5900	1	1	29.59
IMFSR	1-0044	LAMP ASSEMBLY, AMBER,	EA	25.0200	1.0000	25.0200		0	0
IMFSR	1-0045	REFLECTOR, AMBER, OVAL	EA	0.7392	12.0000	8.8704		0	0
IMFSR	1-0046	LIGHT, REAR MARKER, RED	EA	3.7900	0.0000	0.0000		0	0
IMFSR	1-0047	LENS, RED, F/REAR LIGHT CLEARANCE ASSY,	EA	2.3800	3.0000	7.1400		0	0
IMFSR	1-0048	LAMP ASSY, USE 88-11-2475	EA	5.9900	0.0000	0.0000		0	0
IMFSR	1-0051	LIGHT, FRONT CLEARANCE, ROOF,AMBER	EA	4.9900	5.0000	24.9500		0	0
IMFSR	1-0052	REFLECTOR, RED, OVAL	EA	0.8512	61.0000	51.9232		0	0
IMFSR	1-0053	LIGHT ASSEMBLY, MARKER, RED	EA	3.8800	16.0000	62.2000		0	0
IMFSR	1-0056	BALLAST, 24V, INTERIOR LIGHTING	EA	33.1000	5.0000	165.5500		0	0
IMFSR	1-0060	CIRCUIT BREAKER, 5 AMP	EA	39.2600	5.0000	196.2600		0	0
IMFSR	1-0066	SWITCH, THERMAL, HYBRID, 105 DEGREES	EA	53.5400	4.0000	264.1600		0	0
IMFSR	1-0070	ALARMSTAT, 220 DEGREES FAHRENHEIT	EA	53.7800	1.0000	53.7800		0	0
IMFSR	1-0075	SHROUD, FLOOD LIGHT	EA	17.9262	7.0000	125.4834		0	0
IMFSR	1-0140	LIGHT ASSEMBLY, COMPARTMENT	EA	3.5100	0.0000	0.0000		0	0
IMFSR	1-0163	DIODE, 6 AMP, 100 VOLT	EA	1.4900	1.0000	1.4900		0	0
IMFSR	1-0173	SWITCH, OIL PRESSURE, 6 PSI	EA	20.7400	2.0000	41.4800		0	0
IMFSR	1-0174	ALARM, BACKUP, 12/24 VOLT	EA	18.2899	7.0000	127.8893		0	0
IMFSR	1-0175	BRACKET, DOOR HAZARD SWITCH MTG,	EA	0.0000	0.0000	0.0000		0	0
IMFSR	1-0192	BRUSH SET, STK 0 USE 60-57-0074	EA	54.7500	0.0000	0.0000		0	0
IMFSR	1-0193	LAMP ASSEMBLY, WITH SHIELD, WINDSHIELD	EA	16.4200	5.0000	82.1000		0	0
IMFSR	1-0196	GAUGE, VOLTMETER (24 VOLT)	EA	15.6400	2.0000	31.2800		0	0
IMFSR	1-0203	SOCKET, USE 861701 12	EA	2.1100	0.0000	0.0000		0	0
IMFSR	1-0211	SWITCH, HEATER/DEFROSTER FAN	EA	8.8000	4.0000	35.2000		0	0
IMFSR	1-0212	LENS, FRONT DEFROST SWITCH, GREEN	EA	5.2200	1.0000	5.2200		0	0
IMFSR	1-0213	LENS, HAZARD, RED	EA	0.7800	4.0000	3.1200		0	0
IMFSR	1-0214	SWITCH, KNEELING WITH LOCK	EA	7.5000	2.0000	15.0000		0	0
IMFSR	1-0215	LENS, KNEELING ORANGE/WHITE ENGRAVING	EA	0.8600	5.0000	4.3000		0	0
IMFSR	1-0216	SWITCH, SPOT ON/OFF/ON, BOOSTER, BLOWER	EA	2.4000	3.0000	7.2000		0	0
IMFSR	1-0220	BUTTON, SWITCH, RED, ENGINE START	EA	1.9000	0.0000	0.0000		0	0
IMFSR	1-0220	KNOB, MASTER SWITCH, SIDE CONTROL PANEL	EA	4.9600	1.0000	4.9600		0	0
IMFSR	1-0256	LAMP, HEADER, EXIT DOOR, RECTANGULAR,	EA	5.4399	2.0000	10.8798		0	0
IMFSR	1-0297	SENSOR, LOW LEVEL, HYDRAULIC RESERVOIR	EA	70.3557	4.0000	281.4228		0	0
IMFSR	1-0323	BUZZER, 12 VOLTS	EA	9.2500	1.0000	9.2500		0	0
IMFSR	1-0324	BUZZER, 24 VOLT, FOR AUDIBLE SIGNALS	EA	11.5684	5.0000	57.8420		0	0
IMFSR	1-0324	BUZZER, 24 VOLT, FOR AUDIBLE SIGNALS	EA	11.5684	5.0000	57.8420		0	0
IMFSR	1-0327	BELL, FIRE DETECTOR WARNING	EA	35.3133	3.0000	105.9399		0	0
IMFSR	1-0360	MODULE, ALARM AND SHUT DOWN	EA	61.3700	1.0000	61.3700	1	1	61.37
IMFSR	1-0401	SPEAKER, 8 OHM EXTERIOR PA	EA	17.8500	6.0000	107.1000		0	0
IMFSR	1-0405	TAPE ASSEMBLY, 24" LONG, FOR EXIT DOOR	EA	27.4600	1.0000	27.4600		0	0
IMFSR	1-0407	TAPE, TOUCH, ASSEMBLY, 30" ACTIVE LENGTH	EA	24.1030	2.0000	48.2060		0	0
IMFSR	1-0426	VALVE, THREE WAY SOLENOID, 24VOLT	EA	22.5461	16.0000	360.7376		0	0
IMFSR	1-0451	BLOWER, STK 0 USE 68111101	EA	75.2200	0.0000	0.0000		0	0
IMFSR	1-0466	SERVICE KIT, 12/24 VOLT LANCER VALVE	EA	53.4000	1.0000	53.4000		0	0

IMFSR 1-0486	SOLENOID EVAPORATOR/CONDENSER	EA	33.9888	2.0000	67.9776		0	0	
IMFSR 1-0486	SOLENOID EVAPORATOR/CONDENSER	EA	33.9888	2.0000	67.9776		0	0	
IMFSR 1-0492	SWITCH HIGH PRESSURE CUTOUT,450 PSIG,	EA	38.5400	3.0000	115.6200		0	0	
IMFSR 1-0498	HEADLAMP ASSEMBLY, RECTANGULAR, L.H.	EA	45.2300	1.0000	45.2300		0	0	
IMFSR 1-0499	HEADLAMP ASSEMBLY, RECTANGULAR, R.H.	EA	55.3300	2.0000	110.6600		0	0	
IMFSR 1-0500	BEZEL, DUAL, SMALL RECTANGULAR	EA	16.5000	1.0000	16.5000		0	0	
IMFSR 1-0510	LAMP ASSEMBLY, AMBER, SIDE SIGNAL	EA	11.4900	2.0000	22.9800		0	0	
IMFSR 1-0512	LENS, AMBER, SIDE SIGNAL LAMP	EA	2.0100	3.0000	6.0300		0	0	
IMFSR 1-0535	LIGHT, SIDE MARKER, AMBER	EA	4.7800	6.0000	28.6800		0	0	
IMFSR 1-0536	LENS, AMBER RECTANGULAR	EA	2.0400	3.0000	6.1200		0	0	
IMFSR 1-0545	LAMP DOOR OVERHEAD	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 1-0546	LENS, WHITE	EA	3.5000	2.0000	7.0000		0	0	
IMFSR 1-0580	CONNECTOR, PLUG 2 WAY SEAL, I/O	EA	0.4700	97.0000	45.5900		0	0	
IMFSR 1-0580	CONNECTOR, PLUG 2 WAY SEAL, I/O	EA	0.4700	97.0000	45.5900		0	0	
IMFSR 1-0589	BREAKER 120 AMP, LIFT-U,	EA	27.5100	0.0000	0.0000		0	0	
IMFSR 1-0600	SEAL - CONNECTOR	EA	0.6000	100.0000	60.0000		0	0	
IMFSR 1-0660	SEAL - CONNECTOR	EA	0.6000	100.0000	60.0000		0	0	
IMFSR 1-0723	SWITCH DIMMER/EMERGENCY SIGNAL	EA	20.8600	4.0000	83.4400		0	0	
IMFSR 1-0728	BOLT, HOLD DOWN, THREADED BATTERY TRAY	EA	16.1446	25.0000	403.6150		0	0	
IMFSR 1-0766	LAMP, AMBER, EXTERIOR, RETARDER LIGHT	EA	21.5700	2.0000	43.1400		0	0	
IMFSR 1-0769	LAMP ASSEMBLY, EMERGENCY, REDOVAL	EA	5.9100	9.0000	53.1900		0	0	
IMFSR 1-0771	LIGHT TURN SIGNAL, AMBER, 7"DIA.,	EA	19.0600	3.0000	57.1800		0	0	
IMFSR 1-1140	SWITCH INTERIOR SONAR, AFT, DOOR SENSOR	EA	352.7600	1.0000	352.7600		0	0	
IMFSR 1-1160	BULB, 12 VOLT, DOUBLE CONTACT	EA	0.1217	250.0000	30.4250		0	0	
IMFSR 1-1163	SWITCH, KNEELING, RAISE/LOWERON DASH	EA	7.9833	0.0000	0.0000		0	0	
IMFSR 1-1165	BULB, 24 VOLT	EA	0.3900	40.0000	15.6000		0	0	
IMFSR 1-2316	SEAL, NEOPRENE, 1/8 THK X 3/4WIDE (6 FE	RO	12.2100	1.0000	12.2100		0	0	
IMFSR 1-2346	STRAP, ANTI-STATIC (USED ON CNG BUSES)	EA	3.7031	39.0000	144.4200		0	0	
IMFSR 1-2370	TOUCHTAPE, 16" LONG, YELLOW, WIRE LEAD	EA	17.0000	16.0000	286.4000		0	0	
IMFSR 1-2374	SWITCH PRESSURE, R22	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 1-2410	LAMP, US 53170020	EA	22.4700	0.0000	0.0000		0	0	
IMFSR 1-2440	LOCK, WEDGE, DEUTSCH CONNECTOR	EA	0.2400	82.0000	19.6800		0	0	
IMFSR 1-2444	WEDGLOCK, FOR PLUG, DEUTSCH CONNECTOR	EA	0.1700	94.0000	15.9800		0	0	
IMFSR 1-2467	MOTOR, CONDENSER FAN	EA	581.6622	1.0000	581.6622	4	1	581.6622	2 From RVC
IMFSR 1-2468	HORN, HIGH TONE, 450HZ	EA	6.3712	1.0000	6.3712		0	0	
IMFSR 1-2469	HORN, LOW TONE, 335HZ	EA	6.4200	9.0000	57.7000		0	0	
IMFSR 1-2469	HORN, LOW TONE, 335HZ	EA	6.4200	9.0000	57.7800		0	0	
IMFSR 1-2476	LAMP ASSEMBLY, FRONT HOODLUM,4" ROUND,	EA	41.8000	18.0000	752.4000		0	0	
IMFSR 1-2478	SOLENOID AND BRACKET ASSEMBLY, EXIT	EA	262.3600	28.0000	7346.0800		0	0	
IMFSR 1-2478	SOLENOID AND BRACKET ASSEMBLY, EXIT	EA	262.3600	28.0000	7346.0800		0	0	
IMFSR 1-2478	SOLENOID AND BRACKET ASSEMBLY, EXIT	EA	262.3600	28.0000	7346.0800		0	0	
IMFSR 1-5001	BELT, ALTERNATOR, FOR ORION AND NOVA	EA	55.3700	31.0000	1716.4700	33	31	1716.47	1 From RVC listing
IMFSR -5010	SWITCH ASSEMBLY, WHEELCHAIR LIMIT	EA	169.6000	1.0000	169.6000		0	0	
IMFSR -5010	SWITCH ASSEMBLY, WHEELCHAIR LIMIT	EA	169.6000	1.0000	169.6000		0	0	
IMFSR 1-5023	ISOLATOR, ECM MOUNT (DDEC II)SERIES	EA	6.7900	3.0000	20.3700		0	0	
IMFSR -5047	CLIP, NUT 5/16" NC, FOR FRONT	EA	0.2900	152.0000	44.0800		0	0	
IMFSR 1-5051	BULB, 24 VOLTS # 1820 AND 1820	EA	0.2946	460.0000	135.4700		0	0	
IMFSR 1-5051	BULB, 24 VOLTS # 1820 AND 1820	EA	0.2946	460.0000	135.4700		0	0	
IMFSR 3-0051	SWITCH, MOM. ON, FUEL SHUTDOWN (WATER PR	EA	7.9990	0.0000	0.0000		0	0	
IMFSR 3-0054	LIGHT, LICENSE PLATE (24V RECTANGULAR)	EA	1.8500	2.0000	3.7000	4	2	3.7	From RVC listing
IMFSR 3-0149	LAMP ASSY, LICENSE (ROUND)	EA	1.8600	11.0000	20.4600		0	0	
IMFSR 3-0164	SENSOR, TEMPERATURE CATALYIC CONVERTER	EA	0.0000	0.0000	0.0000		0	0	
IMFSR 3-0165	SENSOR, POSITION, IGNITION TIMING	EA	37.9700	4.0000	151.8800	4	4	151.88	
IMFSR 3-0167	MODULE IGNITION CONTROL	EA	2169.2500	1.0000	2169.2500		0	0	
IMFSR 3-0180	COIL, IGNITION, CUMMINS CNG ENGINE	EA	182.7500	2.0000	365.5000	2	2	365.5	
IMFSR 3-0180	COIL, IGNITION, CUMMINS CNG ENGINE	EA	182.7500	2.0000	365.5000		0	0	
IMFSR 3-0210	GAUGE, FUEL, CNG DRIVER'S INSTRUMENT	EA	76.6400	3.0000	229.9200		0	0	
IMFSR 3-0210	GAUGE, FUEL, CNG DRIVER'S INSTRUMENT	EA	76.6400	3.0000	229.9200		0	0	
IMFSR 3-0218	CONNECTOR, 23 PIN, WHITE	EA	30.1400	4.0000	120.5600		0	0	
IMFSR 3-0233	SWITCH PRESSURE, CONTROL VALVE MODULE,	EA	42.4300	3.0000	127.2900		0	0	
IMFSR 3-0233	SWITCH PRESSURE, CONTROL VALVE MODULE,	EA	42.4300	3.0000	127.2900		0	0	
IMFSR 3-0237	FITTING, EXIT DOOR TOUCH TAPEHARNESS	EA	4.0000	5.0000	20.0000		0	0	
IMFSR 3-5039	BATTERY STK 0 USE 66-21-0141	EA	36.0900	0.0000	0.0000		0	0	
IMFSR 3-5069	SEAL, ALTERNATOR, OUTER BEARING	EA	8.0000	0.0000	0.0000		0	0	
IMFSR 3-5071	PULLEY, ALT DRIVE	EA	167.9700	1.0000	167.9700		0	0	
IMFSR 3-5105	LIGHT, TURN SIGNAL, AMBER (7"DIA)SEALE	EA	10.0600	2.0000	20.1200	2	2	20.12	
IMFSR 3-5105	LIGHT TURN SIGNAL, AMBER (7"DIA)SEALE	EA	10.0600	2.0000	20.1200		0	0	
IMFSR 3-5122	SENSOR ASSEMBLY, COOLANT TEMP.3/4"	EA	30.2579	2.0000	60.5158		0	0	
IMFSR 5-0002	SWITCH KNEELING	EA	8.0500	3.0000	24.1500		0	0	
IMFSR 5-0022	SWITCH	EA	16.9700	1.0000	16.9700		0	0	
IMFSR 5-0043	ALARM LOW AIR	EA	11.6650	0.0000	0.0000		0	0	
IMFSR 5-0043	ALARM LOW AIR	EA	11.6650	0.0000	0.0000		0	0	
IMFSR 5-0063	LAMP, CELLAR, 4" FLUSH MOUNT, EXTERIOR	EA	6.4600	2.0000	12.9200		0	0	
IMFSR -0077	ALARM MODULE, COOLANT LEVEL, 24 VOLT,	EA	27.7400	1.0000	27.7400	1	1	27.74	
IMFSR -2000	GAUGE, TEMPERTURE (INDUSTRIAL CONTROL #20TG-2504	EA	82.5000	1.0000	82.5000		0	0	
IMFSR 5-2002	CONNECTOR (USE 66-55-5515)	EA	14.0600	0.0000	0.0000		0	0	
IMFSR 5-2004	66-15-2004 097 SOCKET, REAR TURN SIGNAL (2 WIRE)	EA	2.6400	2.0000	5.2800		0	0	
IMFSR 5-2005	66-15-2005 090 SOCKET WITH 3157 BULB (3 WIRE)	EA	3.6900	9.0000	33.2100		0	0	
IMFSR 5-2008	66-15-2008 O98/O97 SENSOR THROTTLE POS (TRANS)	EA	83.8500	1.0000	83.8500		0	0	
IMFSR 5-2009	66-15-2009 097 HARNESS, JUMPER SEAT, BASE	EA	6.0700	7.0000	42.4900		0	0	
IMFSR 5-2010	66-15-2010 02/97 HARNESS W/RESOSTPR KIDDIE	EA	101.8000	3.0000	305.4000		0	0	
IMFSR 5-2015	66-15-2015 L10 SPEED SENSOR (MAGNATIC PICK-UP)	EA	79.6000	5.0000	398.0000		0	0	
IMFSR 5-2016	66-15-2016 L10 WIRE GROUND (240/260G)	EA	35.0000	1.0000	35.0000		0	0	
IMFSR 5-2018	66-15-2018 L10 ADAPTER SPARK PLUG (4907156)	EA	137.9100	1.0000	137.9100		0	0	
IMFSR 5-2019	66-15-2019 098 STARTER MOTOR (24 VOLT) (1990344)	EA	238.2000	5.0000	1191.0000	3	3	714.6	
IMFSR 5-2020	66-15-2020 L10 ACTUATOR (ELECTRONIC) (3070809) (623	EA	1837.2600	2.0000	3674.5200	4	2	3674.52	1 From RVC
IMFSR 5-2021	66-15-2021 L10 WIRE HARNESS	EA	46.1100	7.0000	322.7700	7	7	322.77	
IMFSR 5-2024	66-15-2024 L10 ENGINE HARNESS (3902223)	EA	992.6867	3.0000	2978.0601	5	3	2978.0601	2 From RVC
IMFSR 5-2026	66-15-2026 L10 IGNITION COIL (3937301)	EA	369.5643	13.0000	4804.3359	13	13	4804.3359	
IMFSR 5-2027	66-15-2027 L10 IGNITION CONTROL MODULE (3968025)	EA	800.3200	9.0000	7202.8800	9	9	7202.88	
IMFSR 5-2028	66-15-2028 L10 ELECTRONIC CONTROL MODULE	EA	1322.0900	7.0000	9254.6300	7	7	9254.63	
IMFSR 5-2029	66-15-2029 097 NUT GENERATOR SHAFT SELF LOCKING	EA	0.8100	10.0000	8.1000		0	0	
IMFSR 5-2030	SEAL KIT, 50DN GENERATOR	EA	8.6600	2.0000	17.3200		0	0	
IMFSR 5-2032	LENS, EXIT DOOR, GREEN	EA	0.9200	1.0000	0.9200		0	0	
IMFSR 5-2034	66-15-2034 O97 LAMP KNEELING INDICATOR AMBER (G)	EA	1.6900	0.0000	0.0000		0	0	
IMFSR 5-2035	66-15-2035 04/95 PLUG FEMALE MICROPHONE	EA	12.6300	12.0000	151.5600		0	0	
IMFSR 5-2036	66-15-2036 02/97 SOLENOID VALVE 12V 12-2524	EA	55.4700	2.0000	110.9400		0	0	
IMFSR 5-2036	66-15-2036 02/97 SOLENOID VALVE 12V 12-2524	EA	55.4700	2.0000	110.9400		0	0	
IMFSR 5-2037	66-15-2037 048 CONNECTOR METRIPACK	EA	2.9600	8.0000	23.6800		0	0	

IMFSR [illegible] -2040	88-15-[illegible] 097 SEAL WEATHERPACK	FOT	0.0600	35.0000	2.1000		0	0	
IMFSR [illegible] -2041	88-15-[illegible] MOTOR ECU (W TECH 3) MAX (29543300)	EA	1637.8300	1.0000	1637.8300		0	0	
IMFSR [illegible] -2043	88-15-[illegible] 097 SOLENOID FRONT KNEELING VALVE	EA	95.7000	1.0000	95.7000		0	0	
IMFSR [illegible] -2044	88-15-[illegible] 097 SENSOR MOUNT DELPHIAN	EA	20.8000	10.0000	208.0000	10	10	208	
IMFSR [illegible] -2045	88-15-[illegible] 095 MODULE METHANE DETECT ALARM	EA	210.0000	3.0000	630.0000		0	0	
IMFSR [illegible] -2046	098 MODULE EXPANSION, METHANE DETECTION	EA	125.0000	1.0000	125.0000	2	1	125	
IMFSR [illegible] -2047	098/097 HARNESS, METHANE DETECTION SYSTEM	EA	71.2500	1.0000	71.2500		0	0	
IMFSR [illegible] -2047	098/097 HARNESS, METHANE DETECTION SYSTEM	EA	71.2500	1.0000	71.2500		0	0	
IMFSR [illegible] -2049	88-15-[illegible] 098 CABLE 60" (METHANE DETECT SYSTEM)	EA	0.0000	0.0000	0.0000		0	0	
IMFSR [illegible] -2050	88-15-[illegible] 097 HOUSING FUEL SENSOR (G)	EA	138.5000	1.0000	138.5000		0	0	
IMFSR [illegible] -2051	88-15-[illegible] 097 COVER LEGEND F/LED 32	EA	0.0000	0.0000	0.0000		0	0	
IMFSR [illegible] -2052	88-15-[illegible] 097 HALL EFFECT MODULE (#39-710)	EA	64.1000	1.0000	64.1000	2	1	64.1	
IMFSR [illegible] -2053	88-15-[illegible] TEMPERTURE SWITCH (6037069)	EA	43.8400	3.0000	131.5200		0	0	
IMFSR [illegible] -2055	SWITCH [illegible] CLIMATE CONTROL (4 POSITION)	EA	58.4400	1.0000	58.4400		0	0	
IMFSR [illegible] -2057	88-15-[illegible] 097 LED INDICATOR MODULE DRIVERS PANEL	EA	609.9600	1.0000	609.9600		0	0	
IMFSR [illegible] -2059	88-15-[illegible] 97 CONTROL PANEL ASSY WCL	EA	319.1100	1.0000	319.1100		0	0	
IMFSR [illegible] -2062	88-15-[illegible] LIGHT ASSY (2 WIRE) (24 VOLT)	EA	27.6500	2.0000	55.3000	3	2	55.3	
IMFSR [illegible] -2063	88-15-[illegible] 097 SOLENOID, TANK SHUT-OFF (061057606)	EA	106.6700	6.0000	653.3600		0	0	
IMFSR [illegible] -2064	88-15-[illegible] 097 MICROPHONE, GOOSE NECK, 60"	EA	118.5800	2.0000	237.1600		0	0	
IMFSR [illegible] -2067	88-15-[illegible] 097 BODY (3 PIN)	EA	1.1800	4.0000	4.7200		0	0	
IMFSR [illegible] -2069	88-15-[illegible] 096/97 HARNESS ENGINE (L10)	EA	49.1000	1.0000	49.1000		0	0	
IMFSR [illegible] -2071	BULB (USE 32-23-6040) (ROUGH SERVICE DROP LIGHT) (75	EA	0.8100	0.0000	0.0000		0	0	
IMFSR [illegible] -2072	88-15-2072 097 BULB FLOURSCENT (SIDE DESTINATION SI	EA	4.0400	15.0000	60.6000		0	0	
IMFSR [illegible] -2073	DOME LAMP, FLOURESENT (USE 32-22-3606)	EA	4.2000	0.0000	0.0000		0	0	
IMFSR [illegible] -2074	88-15-2074 098 BULB DEST SIGN F25T8-SP41	EA	2.4500	58.0000	142.1000	58	58	142.1	
IMFSR [illegible] -2075	88-15-[illegible] BULB, FLASHLIGHT (PR2)	BX	1.6000	3.0000	4.8000		0	0	
IMFSR [illegible] -2076	88-15-[illegible] BULB, MINI (12 VOLT) (#53)	BX	2.3200	7.0000	16.2400		0	0	
IMFSR [illegible] -2077	88-15-[illegible] BULB, MINI (#67)	BX	2.4000	3.0000	7.2000		0	0	
IMFSR [illegible] -2079	BLUB, MINI (12 VOLT) (USE 32-23-2416)	BX	2.2200	1.0000	2.2200		0	0	
IMFSR [illegible] -2080	88-15-[illegible] BULB, MINI (#90)	BX	2.4600	10.0000	24.6000		0	0	
IMFSR [illegible] -2081	88-15-[illegible] BULB MINI (93)	BX	2.9000	4.0000	11.6000		0	0	
IMFSR [illegible] -2082	88-15-[illegible] BULB, MINI (12 VOLT) (#94)	BX	3.6500	2.0000	7.3000		0	0	
IMFSR [illegible] -2083	88-15-[illegible] BULB MINI (#1141)	BX	2.9000	6.0000	17.4000		0	0	
IMFSR [illegible] -2084	BULB, MINI 12 VOLT (#1156) (USE 32-23-1220)	BX	2.5800	0.0000	0.0000		0	0	
IMFSR [illegible] -2085	BULB, MINI (12 VOLT) (#1157) (DNO - USE 88-11-1150)	BX	2.3000	0.0000	0.0000		0	0	
IMFSR [illegible] -2086	88-15-[illegible] BULB MINI 24 VOLT (#456)	BX	3.5000	1.0000	3.5000		0	0	
IMFSR [illegible] -2087	88-15-[illegible] BULB, MINI (12 VOLT) (#73)	BX	3.1600	29.0000	91.6400		0	0	
IMFSR [illegible] -2088	88-15-[illegible] BULB MINI 24 VOLT (#85)	BX	2.9000	14.0000	40.6000		0	0	
IMFSR [illegible] -2089	BULB, MINI (#194) (USE 99-88-3714)	BX	1.6000	0.0000	0.0000		0	0	
IMFSR [illegible] -2090	88-15-[illegible] BULB MINI 24 VOLT (#356) RP#265	BX	8.0000	0.0000	0.0000		0	0	
IMFSR [illegible] -2091	BULB, MINI (24 VOLT)	BX	3.7225	30.0000	111.6750		0	0	
IMFSR [illegible] -2091	BULB, MINI (24 VOLT)	BX	3.7225	30.0000	111.6750		0	0	
IMFSR [illegible] -2092	88-15-[illegible] BULB, MINI (24 VOLT) (#306)	BX	3.6400	6.0000	21.8400		0	0	
IMFSR [illegible] -2093	BULB, MINI (24 VOLT)	BX	4.9000	4.0000	19.6000		0	0	
IMFSR [illegible] -2093	BULB, MINI (24 VOLT)	BX	4.9000	4.0000	19.6000		0	0	
IMFSR [illegible] -2094	BULB, [illegible] (USE 91-11-1958)	BX	1.2667	0.0000	0.0000		0	0	
IMFSR [illegible] -2095	BULB, MINI 12 VOLT (USE 88-11-2366)	BX	3.1000	0.0000	0.0000		0	0	
IMFSR [illegible] -2097	BULB, MINI (24 VOLT) (#1203) (USE 88-65-0038)	BX	3.6000	0.0000	0.0000		0	0	
IMFSR [illegible] -2098	BULB [illegible] 24V (USE 88-11-1155)	BX	4.0000	0.0000	0.0000		0	0	
IMFSR [illegible] -2099	88-15-[illegible] BULB MINI 24 VOLT (1638)	BX	4.9000	1.0000	4.9000		0	0	
IMFSR [illegible] -2100	BULB MINI (USE 32-23-2752)	BX	4.5000	0.0000	0.0000		0	0	
IMFSR [illegible] -2101	BULB, MINI (24 VOLT) (#1820) (USE 88-11-5051)	BX	2.6000	0.0000	0.0000		0	0	
IMFSR [illegible] -2102	88-15-[illegible] BULB MINI 14 VOLT <#1892>	BX	2.5000	0.0000	0.0000		0	0	
IMFSR [illegible] -2103	BULB, MINI (#1893) (USE 32-23-1175)	BX	3.1000	0.0000	0.0000		0	0	
IMFSR [illegible] -2104	88-15-[illegible] BULB (#3157) (10 PER BOX)	BX	6.0000	48.0000	288.0000		0	0	
IMFSR [illegible] -2105	BULB, [illegible] AM (USE 88-43-1109)	EA	3.9700	0.0000	0.0000		0	0	
IMFSR [illegible] -2106	BULB, [illegible] AM (USE 88-43-1108)	EA	4.0100	0.0000	0.0000		0	0	
IMFSR [illegible] -2107	098 CONTROL PANEL COVER (W/O/L)	EA	63.2600	0.0000	0.0000		0	0	
IMFSR [illegible] -2108	88-15-[illegible] ALARM-A-STAT (10020745130)	EA	53.5700	6.0000	321.4200		0	0	
IMFSR [illegible] -2109	098/097 SWITCH, ENGINE OIL PRESSURE	EA	32.1050	1.0000	32.1050		0	0	
IMFSR [illegible] -2110	88-15-[illegible] 097 BLOCK, JUNCTION, DATA BUS (5 WAY)	EA	359.7900	2.0000	719.5800	3	2	719.58	1 From RVC
IMFSR [illegible] -2111	88-15-[illegible] JUNCTION BLOCK, 7 WAY (HAMSAR #30709	EA	0.0000	0.0000	0.0000		0	0	
IMFSR [illegible] -2112	88-15-[illegible] 097 JUNCTION BLOCK, 3-WAY (HAMSAR#39-707	EA	234.0200	2.0000	468.0400		0	0	
IMFSR [illegible] -2113	88-15-[illegible] 097 JUNCTION BLOCK DATA BOX (4 WAY) (ELE	EA	352.6000	1.0000	352.6000		0	0	
IMFSR [illegible] -2116	88-15-[illegible] 097 RELAY BLOCK ASSY (10 PACK)	EA	682.1800	1.0000	682.1800	1	1	682.18	
IMFSR [illegible] -2117	88-15-2117 097 (Q) DSH RECEPTACLE(DTSCH DTM-04-8P	EA	3.5600	1.0000	3.5600		0	0	
IMFSR [illegible] -2119	CONTACTOR N.O. (24 VOLT) (USE 88-57-0011)	EA	68.2100	0.0000	0.0000		0	0	
IMFSR [illegible] -2120	098 CONTACTOR NO (24VDC) AC (CARRIER)	EA	96.1700	1.0000	96.1700		0	0	
IMFSR [illegible] -2121	88-15-[illegible] 098/097 CIRCUIT BREAKER 60 AMP (CARRIER)	EA	89.9700	1.0000	89.9700		0	0	
IMFSR [illegible] -2122	88-15-[illegible] CONTROLLER, THERMOSTAT, A/C	EA	333.8200	4.0000	1335.2800		0	0	
IMFSR [illegible] -2123	88-15-[illegible] 097 TEMP SELECTOR (CARRIER)	EA	18.9500	1.0000	18.9500	1	1	18.95	
IMFSR [illegible] -2124	88-15-[illegible] 098/097 BATTERY STUD POS (CARRIER)	EA	13.1400	1.0000	13.1400	1	1	13.14	From RVC
IMFSR [illegible] -2125	88-15-[illegible] 098/97 SENSOR TEMPERATURE CARRIER A/C	EA	13.0200	0.0000	0.0000		0	0	
IMFSR [illegible] -2128	88-15-[illegible] 098/088 SOCKET DECEL LAMP	EA	3.6300	2.0000	7.2600		0	0	
IMFSR [illegible] -2129	88-15-[illegible] 097 MOTOR HEATER 24 VOLT (G)	EA	243.0000	17.0000	4131.0000	7	7	1701	
IMFSR [illegible] -2130	SWITCH, DIMMER (USE 88-11-0081)	EA	2.4700	11.0000	27.1700		0	0	
IMFSR [illegible] -2130	SWITCH, DIMMER (USE 88-11-0081)	EA	2.4700	11.0000	27.1700		0	0	
IMFSR [illegible] -2131	CONTROL BOX, CENTER PANEL, FIRE SUPPRESSION	EA	402.7300	1.0000	402.7300	1	1	402.73	
IMFSR [illegible] -2131	CONTROL BOX, CENTER PANEL, FIRE SUPPRESSION	EA	402.7300	1.0000	402.7300		0	0	
IMFSR [illegible] -2134	88-15-[illegible] 098/095/092 BALLAST DEST 100454-001	EA	67.5600	3.0000	202.6800		0	0	
IMFSR [illegible] -2136	88-15-[illegible] 097 KEYPAD AND CABLES (DESTINATION SIGN)	EA	0.0000	1.0000	0.0000		0	0	
IMFSR [illegible] -2143	88-15-[illegible] 098/97 SENSOR DOOR BLUE NO RESISTOR	EA	35.1600	1.0000	35.1600		0	0	
IMFSR [illegible] -2144	88-15-[illegible] 097 TAPE SWITCH, 30" (101 SMT)	EA	26.8000	30.0000	1123.2000		0	0	
IMFSR [illegible] -2145	88-15-[illegible] 097 BALLAST, LIGHTING	EA	30.4200	6.0000	182.5200		0	0	
IMFSR [illegible] -2146	88-15-[illegible] 097 RELAY (24 VOLT) (5121764005)	EA	18.9700	1.0000	18.9700	1	1	18.97	
IMFSR [illegible] -2147	88-15-[illegible] 098/95 RELAY 12V 75A	EA	14.2000	2.0000	28.4000		0	0	
IMFSR [illegible] -2148	04 LENS [illegible] BACK-UP	EA	3.1100	10.0000	31.1000		0	0	
IMFSR [illegible] -2148	04 LENS [illegible] BACK-UP	EA	3.1100	10.0000	31.1000		0	0	
IMFSR [illegible] -2149	REAR [illegible] SOCKET ASSY	EA	3.0000	21.0000	63.0000		0	0	
IMFSR [illegible] -2152	88-15-[illegible] SENSOR CLIP (ABS)	EA	4.7800	1.0000	4.7800		0	0	
IMFSR [illegible] -2153	88-15-[illegible] SENSOR BUSHING (ABS)	EA	8.7700	2.0000	17.5400		0	0	
IMFSR [illegible] -2154	88-15-[illegible] 097 SENSOR DOOR (RETROFIT)	EA	78.0000	3.0000	234.0000		0	0	
IMFSR [illegible] -2155	88-15-[illegible] SENSOR (REAR DOOR) (CLOSED)	EA	22.6800	2.0000	45.3600		0	0	
IMFSR [illegible] -2156	CONTROL WIPER, LEFT HAND	EA	40.7700	8.0000	326.1600		0	0	
IMFSR [illegible] -2157	88-15-[illegible] 097 HORN, CONTACT	EA	6.2600	1.0000	6.2600		0	0	
IMFSR [illegible] -2158	88-15-[illegible] LENS, CLEARANCE, RED (#90063R)	EA	1.1500	10.0000	11.5000		0	0	
IMFSR [illegible] -2159	88-15-[illegible] LENS (AMBER)	EA	1.1200	16.0000	17.9200		0	0	
IMFSR [illegible] -2160	SENSOR [illegible] RIGHT, ABS (USE #85-67-0006)	EA	40.0700	0.0000	0.0000		0	0	
IMFSR [illegible] -2161	RIGHT [illegible] SENSOR (ABS) (USE 80-67-0005)	EA	32.8500	0.0000	0.0000		0	0	

IMFSR	-2161	RIGHT	EA	32.8500	0.0000	0.0000		0	0
IMFSR	-2162	88-15-2	EA	140.0000	0.0000	0.0000		0	0
IMFSR	-2163	88-15-2	EA	1.2500	34.0000	42.5000		0	0
IMFSR	-2164	88-15-2	EA	1.2500	105.0000	131.2500		0	0
IMFSR	-2165	88-15-2	EA	0.2500	168.0000	42.0000		0	0
IMFSR	-2166	TERM	EA	9.3500	0.0000	0.0000		0	0
IMFSR	-2167	TERM	EA	28.2500	0.0000	0.0000		0	0
IMFSR	-2168	88-15-	EA	1.7500	11.0000	19.3600		0	0
IMFSR	-2170	88-15-2	EA	338.1900	14.0000	4734.5600		0	0
IMFSR	-2171	88-15-2	EA	382.5600	6.0000	2295.5400		0	0
IMFSR	-2172	88-15-2	EA	0.0000	0.0000	0.0000		0	0
IMFSR	-2173	88-15-2	EA	275.2000	4.0000	1105.1200		0	0
IMFSR	-2175	88-15-2	EA	329.2400	4.0000	1316.9600		0	0
IMFSR	-2176	88-15-2	EA	220.2400	2.0000	440.4800		0	0
IMFSR	-2177	SWITC	EA	103.9767	1.0000	103.9767		0	0
IMFSR	-2178	88-15-	EA	25.4200	2.0000	66.8400	2	2	56.84
IMFSR	-2179	88-15-	EA	145.0000	1.0000	145.0000		0	0
IMFSR	-2180	88-15-	EA	82.1200	1.0000	82.1200	2	1	82.12
IMFSR	-2181	88-15-	EA	146.6700	1.0000	146.6700		0	0
IMFSR	-2184	88-15-	EA	700.0000	1.0000	700.0000	1	1	700
IMFSR	-2187	88-15-	EA	2000.0000	1.0000	2000.0000	0	0	0
IMFSR	-2189	CHIMF	EA	81.0200	0.0000	0.0000		0	0
IMFSR	-2190	88-15-	EA	13.0400	11.0000	162.2400	10	10	136.4
IMFSR	-2190	88-15-	EA	13.0400	11.0000	162.2400		0	0
IMFSR	-2191	88-15-	EA	19.2500	2.0000	38.5000	2	2	38.5
IMFSR	-2192	88-15-	EA	26.5300	0.0000	0.0000		0	0
IMFSR	-2193	88-15-	EA	9.7800	10.0000	97.8000	10	10	97.8
IMFSR	-2194	88-15-	EA	0.9200	0.0000	0.0000		0	0
IMFSR	-2195	LENS,	EA	2.0300	11.0000	22.3300		0	0
IMFSR	-2195	LENS,	EA	2.0300	11.0000	22.3300		0	0
IMFSR	-2196	88-15-	EA	5.5400	4.0000	22.1600		0	0
IMFSR	-2196	88-15-	EA	5.5400	4.0000	22.1600		0	0
IMFSR	-2197	88-15-	EA	1.7700	0.0000	0.0000		0	0
IMFSR	-2198	LAMP	EA	15.0700	5.0000	75.3500		0	0
IMFSR	-2199	88-15-	EA	47.8000	2.0000	95.6000		0	0
IMFSR	-2200	RELAY	EA	2.7300	4.0000	10.9200		0	0
IMFSR	-2206	SWITC	EA	24.9700	0.0000	0.0000		0	0
IMFSR	-2207	88-15-	EA	3.1900	6.0000	19.1400		0	0
IMFSR	-2208	88-15-	EA	3.6100	4.0000	14.4400		0	0
IMFSR	-2210	88-15-	EA	14.6600	1.0000	14.6600		0	0
IMFSR	-2211	88-15-	EA	183.8400	1.0000	183.8400		0	0
IMFSR	-2216	88-15-	EA	62.0000	48.0000	2976.0000		0	0
IMFSR	-2218	88-15-	EA	62.0000	48.0000	2976.0000		0	0
IMFSR	-2217	88-15-	EA	62.0000	60.0000	3720.0000		0	0
IMFSR	-2221	88-15-	EA	4.0500	6.0000	24.3000	1	1	4.05
IMFSR	-2222	88-15-	EA	0.0000	0.0000	0.0000		0	0
IMFSR	-2223	88-15-	EA	0.7600	15.0000	11.4000		0	0
IMFSR	-2224	88-15-	EA	3.3100	12.0000	39.7200		0	0
IMFSR	-2225	88-15-	EA	3.1000	26.0000	80.6000	20	20	62
IMFSR	-2226	88-15-	EA	4.1300	12.0000	49.5600		0	0
IMFSR	-2227	88-15-	EA	0.6300	13.0000	8.1900		0	0
IMFSR	-2228	88-15-	EA	1.6600	5.0000	8.3000		0	0
IMFSR	-2229	88-15-	EA	1.6300	76.0000	123.8800		0	0
IMFSR	-2230	88-15-	EA	21.6900	1.0000	21.6900		0	0
IMFSR	-2232	88-15-	EA	3.6300	1.0000	3.6300	10	1	3.63
IMFSR	-2233	097 AN	EA	64.1400	0.0000	0.0000		0	0
IMFSR	-2233	097 AN	EA	64.1400	0.0000	0.0000		0	0
IMFSR	-2234	88-15-	EA	2.0800	9.0000	18.7200		0	0
IMFSR	-2236	88-15-	EA	1.9600	0.0000	0.0000		0	0
IMFSR	-2237	88-15-	EA	17.0100	5.0000	85.0500		0	0
IMFSR	-2238	88-15-	EA	16.7600	1.0000	16.7600		0	0
IMFSR	-2239	88-15-	EA	18.1100	4.0000	72.4400	4	4	72.44
IMFSR	-2240	PLAST	EA	1.1600	55.0000	64.9300		0	0
IMFSR	-2243	PROXI	EA	140.2400	1.0000	140.2400		0	0
IMFSR	-2244	SWIT	EA	172.2400	0.0000	0.0000		0	0
IMFSR	-2245	098 SE	EA	310.9600	0.0000	0.0000		0	0
IMFSR	-2246	88-15-	EA	35.5600	1.0000	35.5600		0	0
IMFSR	-2247	098 SE	EA	364.1400	0.0000	0.0000		0	0
IMFSR	-2248	88-15-	EA	0.0000	1.0000	0.0000		0	0
IMFSR	-2249	88-15-	EA	465.4900	1.0000	465.4900		0	0
IMFSR	-2250	88-15-	EA	334.1800	1.0000	334.1800		0	0
IMFSR	-2261	BRUSH	EA	4.2340	49.0000	207.4660		0	0
IMFSR	-2252	88-15-	EA	2.9900	5.0000	14.9500		0	0
IMFSR	-2253	88-15-	EA	2.1400	2.0000	4.2800		0	0
IMFSR	-2254	LAMP,	EA	6.6100	1.0000	6.6100		0	0
IMFSR	-2255	PIN, CONNECTOR (CONTROL HEAD)	EA	6.6200	34.0000	269.8800		0	0
IMFSR	-2258	TAPE	EA	41.9000	0.0000	0.0000		0	0
IMFSR	-2260	88-15- 1432/95 SWITCH, A/C A1328504LG	EA	61.5100	1.0000	61.5100		0	0
IMFSR	-2261	88-15- 1 X95 BRUSH, OHIO MOTOR, THERMO KING	EA	28.8700	27.0000	779.0900		0	0
IMFSR	-2268	88-15-2 Assy, Throttle Pedal	EA	592.3200	2.0000	1184.6400	1	1	592.32
IMFSR	-4009	POTENT METER, 10K	EA	12.1860	2.0000	24.0720		0	0
IMFSR	-4010	KNOB, POTENTIOMETER, 10K	EA	2.0100	4.0000	8.0400		0	0
IMFSR	-4011	CIRCU BREAKER, 150 AMP	EA	16.4700	2.0000	32.9400		0	0
IMFSR	-4011	CIRCU BREAKER, 150 AMP	EA	16.4700	2.0000	32.9400		0	0
IMFSR	-0027	RESIST 1K OHM 2.25W, DODICHARNESS	EA	0.7000	1.0000	0.7000		0	0
IMFSR	-0029	LIGHT ASSY, RETARDER, EXTERIOR, LED	EA	46.7600	0.0000	0.0000		0	0
IMFSR	-0034	MODU INSTRUMENT LIGHT DIMMER, 12V	EA	34.5500	0.0000	0.0000		0	0
IMFSR	-0047	CIRCU BREAKER, 2 AMP, MAIN ELECTRICAL	EA	24.1600	3.0000	72.4800		0	0
IMFSR	-0076	RELAY 24 VOLT WITH SUPPRESSION DIODE,	EA	4.3020	0.0000	0.0000		0	0
IMFSR	-0121	SWITC MIRROR CONTROL, CURBSIDE	EA	16.9905	0.0000	0.0000		0	0
IMFSR	-0196	88-17-1 097/91 SWITCH DIMMER RHEOSTAT 10-3048(G)	EA	5.6100	1.0000	5.6100		0	0
IMFSR	-0202	88-17- SWITCH KEY LOCK (W/OIL)	EA	19.0300	233.0000	4433.9900		0	0
IMFSR	0216	MODU LIGHT DIMMER, 24 VOLT	EA	33.3917	3.0000	100.1751		0	0
IMFSR	-0223	88-17-0 SWITCH KNEELING	EA	11.3800	1.0000	11.3800		0	0
IMFSR	-0229	SWITC SENSITIVE EDGEOVERIDE	EA	8.0100	1.0000	8.0100		0	0
IMFSR	-0231	88-17-6 SOCKET AND BULB ASSY (12 VOLT) (DASH	EA	0.0000	0.0000	0.0000		0	0
IMFSR	-0363	097 EC ER/BATTERY,(VENTRON #EQ75)	EA	465.0000	0.0000	0.0000		0	0
IMFSR	-0363	097 EC ER/BATTERY,(VENTRON #EQ75)	EA	465.0000	0.0000	0.0000		0	0
IMFSR	-0366	ECU, E ROMIC CONTROL UNIT,FOR ABS	EA	713.1000	0.0000	0.0000		0	0

IMFSR -0441	BREAKER, CIRCUIT, 85 AMP	EA	102.6800	2.0000	205.3600	0	0
IMFSR -0492	SENSOR RELATIVE HUMIDITY	EA	115.0860	3.0000	345.2580	0	0
IMFSR 7-0503	ECU, ELECTRONIC CONTROL UNIT,TRANSMISSI	EA	1610.1600	1.0000	1610.1600	0	0
IMFSR 7-0508	HARNESS, STARTER THERMAL	EA	45.9000	1.0000	45.9000	0	0
IMFSR 7-0524	SWITCH, HIGH PRESSURE CUTOUT,A/C	EA	89.6400	1.0000	89.6400	0	0
IMFSR 7-0525	SWITCH LOW PRESSURE CUTOUT, A/C	EA	84.9700	2.0000	169.9400	0	0
IMFSR 7-0735	SENSOR FIRE SUPRESSION, SANTA BARBARA	EA	550.0000	4.0000	2200.0000	0	0
IMFSR 7-0752	MARKER LIGHT ASSEMBLY, RED	EA	11.0000	23.0000	253.0000	0	0
IMFSR 7-0755	KNOB, HEATER AND FAN CONTROL,ORION	EA	3.9274	9.0000	35.3466	0	0
IMFSR 7-0758	RESISTOR, DEFROSTER BLOWER SPEED CONTROL	EA	5.7400	4.0000	22.9600	0	0
IMFSR 7-0761	SENSOR SONIC DRANGE, 42"/7, EXIT	EA	407.0000	1.0000	407.0000	0	0
IMFSR 7-0762	SENSOR SONIC DRANGE, 63"/8	EA	355.2000	1.0000	355.2000	0	0
IMFSR 7-0766	RESISTOR, STR 0 SEE 79-63-0035	EA	16.8800	0.0000	0.0000	0	0
IMFSR 7-0767	TAPE, TOUCH LOW PROFILE, 100" ACTIVE	EA	82.9500	1.0000	82.9500	0	0
IMFSR 7-0774	SWITCH ASSEMBLY, EXIT DOOR BASEPLATE	EA	86.5773	8.0000	692.6184	0	0
IMFSR 7-0774	SWITCH ASSEMBLY, EXIT DOOR BASEPLATE	EA	86.5773	8.0000	692.6184	0	0
IMFSR 7-0786	BREAKER, CIRCUIT, 100 AMP	EA	74.4500	1.0000	74.4500	0	0
IMFSR 7-0796	CABLE ALTERNATOR TO STARTER	EA	82.0200	1.0000	82.0200	0	0
IMFSR 7-0801	SWITCH, PRESSURE, 25 PSI, NORMALLY OPEN	EA	27.3152	6.0000	163.8912	0	0
IMFSR 7-0847	SWITCH, TR TRANSDUCER, REAR DOOR	EA	126.1400	0.0000	0.0000	0	0
IMFSR 7-0848	CABLE STARTER TO ENGINE BLOCK	EA	22.6200	0.0000	0.0000	0	0
IMFSR 7-0865	MOUNT RESISTOR, THERMO KINGAIR	EA	50.8500	1.0000	50.8500	0	0
IMFSR 7-0904	BALLAST ASSEMBLY, STANDARD, 24V, LIGHT	EA	73.4725	3.0000	220.4175	0	0
IMFSR 7-2049	88-17 049 0400 MOTOR 24V CIR PUMP <011305546>	EA	0.0000	0.0000	0.0000	0	0
IMFSR 7-2050	DRIVE MAGNET (CIRCULATOR PUMP)	EA	33.2363	29.0000	963.8527	0	0
IMFSR 7-2051	02 BRUSH, CIRCULATING PUMP	EA	12.7471	32.0000	407.9072	0	0
IMFSR 7-2052	02 SWITCH (3 POSITION)	EA	10.0000	0.0000	0.0000	0	0
IMFSR 7-2052	02 SWITCH (3 POSITION)	EA	10.0000	0.0000	0.0000	0	0
IMFSR 7-2059	OA BRUSH, EVAPORATOR MOTOR	EA	7.0000	14.0000	98.0000	0	0
IMFSR 7-2060	OA ASSY BRUSH (16 PER BUS)	EA	7.5000	16.0000	120.0000	0	0
IMFSR 7-2061	88-17 061 0400 SWITCH 15 PSI WW 1 PER-LIGHTS	EA	19.1900	9.0000	172.7100	0	0
IMFSR 7-2062	TERMINAL FEMALE, 850 HARNESS	EA	0.1764	38.0000	6.7032	0	0
IMFSR 7-2063	88-17 063 0400 LOCK TPA 550 HARNESS	EA	0.1900	31.0000	5.8900	0	0
IMFSR 7-2064	88-17 064 0400 CONNECTOR 550 HARNESS	EA	0.0000	0.0000	0.0000	0	0
IMFSR 7-2065	SENSOR FUEL GUARD	EA	0.1990	1.0000	0.1990	0	0
IMFSR 7-2066	SENSOR FUEL GUARD	EA	0.1990	1.0000	0.1990	0	0
IMFSR 7-2067	88-17 067 00 PANEL, GAS LEAK DETECTION, 8SDS	EA	292.0000	1.0000	292.0000	0	0
IMFSR 7-2068	650 LO PRESSURE SOLENOID (USE 87-87-0139)	EA	303.7000	0.0000	0.0000	0	0
IMFSR 7-2069	88-17 069 TAPE SWITCH 101 BMT 350	EA	245.4800	1.0000	245.4800	0	0
IMFSR 7-2070	88-17 070 0400 SWITCH STOP REQUEST ASSY	EA	9.8900	1.0000	9.8900	0	0
IMFSR 7-2071	88-17 071 00 HARNESS, MAIN CHASSIS	EA	441.9000	1.0000	441.9000	0	0
IMFSR 7-2074	SWITCH REAR SWING OUT DOOR,MICRO,ORION ONG -0(	EA	15.3000	3.0000	45.9900	0	0
IMFSR 7-2075	CUT-OFF SWITCH, (USE 88-17-7051)	EA	10.1700	0.0000	0.0000	0	0
IMFSR 7-2076	SWITCH MASTER DOOR, FRONT PANEL	EA	287.3917	3.0000	862.1751	0	0
IMFSR 7-2076	SWITCH MASTER DOOR, FRONT PANEL	EA	287.3917	3.0000	862.1751	0	0
IMFSR 7-2077	SENSOR FUEL PRESSURE GUAGE	EA	0.0000	0.0000	0.0000	0	0
IMFSR 7-2078	BREAKER, CIRCUIT (150 AMP) (USE 88-17-0011)	EA	25.5100	0.0000	0.0000	0	0
IMFSR 7-2079	88-17 079 00 HARNESS, POWER CONTROL, ABS	EA	141.8400	1.0000	141.8400	0	0
IMFSR 7-2081	88-17 081 00 PANEL, DATA JUNCTION BLOCK MAIN	EA	443.6300	1.0000	443.6300	0	0
IMFSR 7-2082	00 HARNESS, AMP, MICROPHONE P/A	EA	69.0700	1.0000	69.0700	0	0
IMFSR 7-2083	00 MODULE, INTERMITMENT WIPER	EA	96.7800	1.0000	96.7800	0	0
IMFSR 7-2084	88-17 084 00 INTERMITTENT SOLENOID VALVE	EA	47.7400	0.0000	0.0000	0	0
IMFSR 7-2088	02 TAPE SWITCH (ROADSIDE) (FULL 359)	EA	212.0000	1.0000	212.0000	0	0
IMFSR 7-2089	02 TAPE SWITCH, 217.5", CURBSIDE, FRONT	EA	535.4400	1.0000	535.4400	0	0
IMFSR 7-2091	88-17 091 0400 BULB FLUORESCENT DEST #F15T8/CW	EA	2.6500	11.0000	29.1500	0	0
IMFSR 7-2093	MODULE EXPANSION	EA	455.0000	1.0000	455.0000	0	0
IMFSR 7-2095	88-17 095 0400 DIODE-HORN 10-4106 #10	EA	29.6800	2.0000	59.3600	0	0
IMFSR 7-2096	HARNESS 5 WIRE, LOWER CHASSIS	EA	292.0000	1.0000	292.0000	0	0
IMFSR 7-2097	HARNESS 3 WIRE, UPPER CHASSIS	EA	151.0000	1.0000	151.0000	0	0
IMFSR 7-2090	88-17 CA BREAKER, CIRCUIT, 10 AMP (00/097)	EA	38.5300	6.0000	231.1800	0	0
IMFSR 7-2099	88-17 CA CIRCUIT BREAKER 40 AMP 00/97	EA	41.6100	8.0000	332.8800	0	0
IMFSR 7-2100	88-17 CA RELAY A/C EVAPORATOR SPEED	EA	52.3100	1.0000	52.3100	0	0
IMFSR 7-2101	88-17 CA 0097 THERMAL SWITCH LOW AMBIENT A/C	EA	30.8700	3.0000	92.6100	0	0
IMFSR 7-2102	88-17 102 00 LOCK ASSY (FRONT ELECTRICAL DOOR)	EA	18.5700	3.0000	55.7100	0	0
IMFSR 7-2104	HIGH PRESSURE SWITCH (USE 88-11-2384)	EA	16.9400	0.0000	0.0000	0	0
IMFSR 7-2105	SWITCH LOW PRESSURE (USE 88-11-2386)	EA	38.1100	0.0000	0.0000	0	0
IMFSR 7-2106	TRANSDUCER PRESSURE (DNO - USE 63-71-0001)	EA	46.3000	0.0000	0.0000	0	0
IMFSR 7-2107	BOARD RELAY 00 DO (00 ONLY)	EA	464.9400	4.0000	1859.7600	0	0
IMFSR 7-2108	LOCK BOARD (00 ONLY)	EA	371.8500	0.0000	0.0000	0	0
IMFSR 7-2109	88-17 2109 CA ELECTRIC UNLOADER VALVE (174041700)	EA	52.5725	5.0000	262.8625	0	0
IMFSR 7-2110	88-17 2110 CA TERMINAL BLOCK 00/97	EA	72.3800	3.0000	217.1400	0	0
IMFSR 7-2112	COIL UNLOADER 24 VOLT A/C (USE 63-13-0084)	EA	26.2500	0.0000	0.0000	0	0
IMFSR 7-2125	88-17 125 CA HARNESS, RIBBON, ELECTRICAL	EA	13.2800	2.0000	26.5600	0	0
IMFSR 7-2130	PANEL DRIVER, FIRE AND GAS	EA	423.1300	2.0000	846.2600	0	0
IMFSR 7-2131	88-17 131 0400 BALLAST DEST SIGN 24V	EA	26.3500	3.0000	79.0500	0	0
IMFSR 7-2135	CLUTCH ASSY (24 VOLT) (USE 63-11-0412)	EA	551.0600	0.0000	0.0000	0	0
IMFSR 7-2136	TAPE SWITCH 101-BMT) (26-13/16" LONG)	EA	28.8000	1.0000	28.8000	0	0
IMFSR 7-2137	88-17 137 00 FUSE, 3 AMP, 250V, 1/4 x 1/4	EA	0.5000	9.0000	4.5000	0	0
IMFSR 7-2139	88-17 139 00 CONNECTOR IVN (TCH1810)	EA	41.2000	17.0000	700.4000	0	0
IMFSR 7-2140	DATA CONVERTER (DESTINATION SIGN)	EA	407.8000	0.0000	0.0000	0	0
IMFSR 7-2141	88-17 141 00 HARNESS MOLDED CONXALL (1060110000)	EA	151.0000	0.0000	0.0000	0	0
IMFSR 7-2142	RECEIVER, APC	EA	436.0000	1.0000	436.0000	0	0
IMFSR 7-2143	88-17 143 00 TRANSMITTER, APC (CLEAVER DEVICES #11	EA	343.0000	4.0000	1372.0000	0	0
IMFSR 7-2145	88-17 145 0400 RESISTOR REAR DOOR <OHMITE825F25R	EA	4.9200	3.0000	14.7600	0	0
IMFSR 7-2146	88-17 146 00 FUSE (60 AMP) (BATTERY BOX)	EA	10.5500	3.0000	31.6500	0	0
IMFSR 7-2147	88-17 147 0400 38 FUSE 325 AMP 5-4 #9	EA	14.0000	2.0000	28.0000	0	0
IMFSR 7-2148	88-17 148 0400 BLOCK FUSE MOUNT BATTERY BOX	EA	26.0100	0.0000	0.0000	0	0
IMFSR 7-2149	LIGHT STANDER INDICATOR, AMBER, LED (USE 88-17-002	EA	50.0000	0.0000	0.0000	0	0
IMFSR 7-2150	SOLENOID BRACKET (USE 88-11-2476)	EA	166.4400	0.0000	0.0000	0	0
IMFSR 7-2151	SOLENOID MODULE, REAR DOOR (USE 88-43-7406)	EA	92.0800	2.0000	184.1600	0	0
IMFSR 7-2152	88-17 152 00 MIRCO SWITCH (REAR DOOR)	EA	35.9900	3.0000	107.9700	0	0
IMFSR 7-2153	88-17 153 00 ANTENNA (228 A-144)	EA	16.5400	8.0000	132.3200	0	0
IMFSR 7-2155	88-17 155 00 MODULE (RF NETWORK)	EA	330.0000	0.0000	0.0000	0	0
IMFSR 7-2156	88-17 156 00 I/O MODULE (CT-MBC-R7-OB)	EA	495.9700	6.0000	2975.8200	0	0
IMFSR 7-2157	00 MODULE, I/O (T-D10-808L-R7-OB)	EA	725.9600	0.0000	0.0000	0	0
IMFSR 7-2157	00 MODULE, I/O (T-D10-808L-R7-OB)	EA	725.9600	0.0000	0.0000	0	0
IMFSR 7-2158	88-17 158 00 I/O MODUEL (T-DIO-808L-R7-OB)	EA	246.1500	7.0000	1723.0500	0	0
IMFSR 7-2159	88-17 159 00 I/O MODULE (T-HCNC-808L-R7-OB)	EA	430.7400	13.0000	5599.6200	0	0
IMFSR 7-2160	88-17 160 00 I/O MODULE (T-DIO-32LED-R7-OB)	EA	75.0000	2.0000	150.0000	0	0

IMFS ... 2181	88-17 ... MODULE (T-GW-024MVOM-R7-08)	EA	0.0000	0.0000	0.0000		0	0
IMFS ... 2182	88-17 ... MODULE (T-GW180MVOM-R7-08)	EA	0.0000	0.0000	0.0000		0	0
IMFS ... 2183	88-17 ... MODULE (T-GW-024MP-1-R7)	EA	161.0000	4.0000	644.0000		0	0
IMFS ... 2184	88-17 ... SENSOR AMBIENT/DEFROSTER	EA	14.1600	3.0000	42.4800		0	0
IMFS ... 2185	88-17 ... TERMINAL, POSITION, ASSURANCE	EA	0.2800	93.0000	10.5200		0	0
IMFS ... 2186	88-17 ... CONNECTOR ASSY METRIPACK 5 WAY	EA	4.5000	28.0000	126.0000		0	0
IMFS ... 2187	MA...	EA	16.9700	4.0000	67.8800		0	0
IMFS ... 2188	RE... SURFACE MOUNT) (USE 88-17-0752)	EA	13.5000	0.0000	0.0000		0	0
IMFS ... 2189	SID... NAL, AMBER (USE 88-19-0012)	EA	32.0500	0.0000	0.0000		0	0
IMFS ... 2170	88-17 ... 272/273 ALTERNATOR DELCO	EA	0.0000	0.0000	0.0000		0	0
IMFS ... 2171	850 ... IV (REMAN) (USE 96-88-0431)	EA	1201.4800	0.0000	0.0000		0	0
IMFS ... 2172	850 ... CNG (04 ONLY) (USE 96-88-0431)	EA	1360.7300	0.0000	0.0000		0	0
IMFS ... 2173	850 ... THROTTLE, (REMAN)	EA	700.0000	0.0000	0.0000		0	0
IMFS ... 2174	850 ... THROTTLE, (REMAN) (04 ONLY)	EA	700.0000	0.0000	0.0000		0	0
IMFS ... 2175	88-17 ... EAR TURN SIGNAL (AMBER) (ROUND) (4")	EA	43.5800	54.0000	2353.3200		0	0
IMFS ... 2177	88-17 ... CHIME (SAME AS 2456067)	EA	61.7900	0.0000	0.0000		0	0
IMFS ... 2178	DIM... TCH (DNO - USE 88-11-0723)	EA	9.4100	0.0000	0.0000		0	0
IMFS ... 2179	88-17 ... SIGNAL SWITCH PUSH REAR PASSENGE	EA	3.1900	1.0000	3.1900		0	0
IMFS ... 2180	02 PL ... T)	EA	3.1200	20.0000	62.4000		0	0
IMFS ... 2181	SW... LIGHT	EA	20.2400	1.0000	20.2400		0	0
IMFS ... 2183	88-17 ... CKET DESTINATION SIGN	EA	17.7900	3.0000	53.2800		0	0
IMFS ... 2184	88-17 ... ALTERNATOR W/REG (METRO)	EA	2019.6800	0.0000	0.0000		0	0
IMFS ... 2185	88-17 ... HOLD A/C CARRIER	EA	5.5500	0.0000	0.0000		0	0
IMFS ... 2186	RE... BOX) (E1340515LD) (USE 88-13-0111)	EA	183.8000	0.0000	0.0000		0	0
IMFS ... 2187	88-17 ... GNOSTIC MONITOR (A/C)	EA	459.8700	1.0000	459.8700		0	0
IMFS ... 2188	88-17 ... NDENSER (FAN MOTOR)	EA	775.6400	1.0000	775.6400		0	0
IMFS ... 2190	88-17 ... VAPORATOR MOTOR (PERM MAGNET)	EA	807.8800	4.0000	3231.5200	4	4	3231.52
IMFS ... 2191	88-17 ... EVAPORATOR MOTOR (REMAN)	EA	275.0000	13.0000	3575.0000	13	13	3575
IMFS ... 2192	88-17 ... MOTOR, EVAPORATOR (WOUND FIELD)	EA	747.0400	3.0000	2241.1200	6	3	2241.12
IMFS ... 2195	88-17 ... PLUG 3 PIN FEMALE LED MIRROR	EA	2.1300	56.0000	119.2800		0	0
IMFS ... 2196	550 ... LUG (USE 88-19-0536)	EA	44.9500	0.0000	0.0000		0	0
IMFS ... 2197	88-17 ... BOLT, BATTERY HOLD DOWN	EA	13.2100	22.0000	290.6200		0	0
IMFS ... 2198	88/G... 10-32 NEOPRENE) (LED)	EA	0.7300	74.0000	54.0200		0	0
IMFS ... 2199	HEA... AD-8	EA	25.0800	60.0000	1504.8000		0	0
IMFS ... 2200	88-17 ... CEPTACLE FEMALE (BLACK)	EA	3.7900	4.0000	15.1600		0	0
IMFS ... 2201	88-17 ... RECEPTACLE DEUTSCH/BROWN	EA	4.0500	4.0000	16.2000		0	0
IMFS ... 2202	88-17 ... PLUG 12 WAY DEUTSCH (GREY)	EA	4.0200	2.0000	9.8400		0	0
IMFS ... 2203	88-17 ... PLUG 12 WAY DEUTSCH (BLACK)	EA	5.2100	7.0000	36.4700		0	0
IMFS ... 2204	88-17 ... PLUG 12 WAY DEUTSCH (GREEN)	EA	5.2100	14.0000	72.9400		0	0
IMFS ... 2205	88-17 ... PLUG 12 WAY DEUTSCH (BROWN)	EA	5.2100	10.0000	52.1000		0	0
IMFS ... 2206	88-17 ... SOLENOID ROOF TOP SHTOFF VALVE(ALL	EA	36.6100	1.0000	36.6100		0	0
IMFS ... 2206	88-17 ... SOLENOID ROOF TOP SHTOFF VALVE(ALL	EA	36.6100	1.0000	36.6100		0	0
IMFS ... 2207	88-17 ... DIODE ASSY REAR EXIT DR<G1805502AW	EA	22.0000	2.0000	44.0000		0	0
IMFS ... 2208	00 BA... EXTINGUISHABLE (20702033)	EA	130.7500	2.0000	261.5000		0	0
IMFS ... 2209	BULB ... LIGHT BULB (USE 88-53-5751)	EA	4.0400	0.0000	0.0000		0	0
IMFS ... 2210	88-17 ... DECELEROMETER FLASHER	EA	4.4800	4.0000	17.6400		0	0
IMFS ... 2211	88-17 ... 207/280 BULB HALOGEN (100W)	EA	3.9900	0.0000	0.0000		0	0
IMFS ... 2212	PIN ... 88-11-2438)	EA	0.3500	0.0000	0.0000		0	0
IMFS ... 2213	88-17 ... CONTACT (0460-202-20141)	EA	1.7200	50.0000	86.0000		0	0
IMFS ... 2214	88-17 ... DUST COVER 6 PIN CONNECTOR	EA	1.3300	25.0000	33.2500		0	0
IMFS ... 2216	88-17 ... UBLE ENDED CONNECTOR (5/32)	EA	2.6000	137.0000	356.2000		0	0
IMFS ... 2222	88-17 ... LOCK WIRE 20 GAUGE W/C/L	EA	0.8300	13.0000	10.7900		0	0
IMFS ... 2223	88-17 ... POWER CONTROL ASSY WCL(LU02832L248)	EA	2503.8300	0.0000	0.0000		0	0
IMFS ... 2225	88-17 ... SOLENOID SWITCH (W/C/L) (LIF2180032)	EA	81.7200	0.0000	0.0000		0	0
IMFS ... 2226	88-17 ... HYDRAULIC POWER UNIT 24 VOLT W/C/L	EA	705.8800	0.0000	0.0000		0	0
IMFS ... 2227	SWI... OT (USE 91-11-5178)	EA	13.6000	0.0000	0.0000		0	0
IMFS ... 2228	LAM... AMBER)	EA	4.9485	15.0000	74.2275		0	0
IMFS ... 2229	TAP... 101-BMT) (21")	EA	32.9700	0.0000	0.0000		0	0
IMFS ... 2230	MOTO... RATOR, A/C, 1999 ORION CNG	EA	1319.3400	1.0000	1319.3400		0	0
IMFS ... 2232	CON... FAN MOTOR	EA	980.0000	3.0000	2940.0000		0	0
IMFS ... 2233	88-17 ... BRUSH (CONDENSOR FAN / EVAPORATC	EA	47.5200	2.0000	95.0400		0	0
IMFS ... 2234	88-17 ... SHAFT CONDENSER MOTOR	EA	58.4100	2.0000	116.8200		0	0
IMFS ... 2236	SEN... SSURE TRANSDUCER (USE 88-19-0641)	EA	270.2800	0.0000	0.0000		0	0
IMFS ... 000	PUM... ELD WASHER, ELECTRICALLY	EA	23.3552	11.0000	256.9072		0	0
IMFS ... 009	LIG... REAR BRAKE AND	EA	43.2100	4.0000	172.8400		0	0
IMFS ... 056	KNO... STAT	EA	6.4600	12.0000	77.5200		0	0
IMFS ... 017	LAM... LIGHT, LED, AMBER, 24 VOLT	EA	18.2500	4.0000	73.0000		0	0
IMFS ... 018	LAM... LIGH, LED, RED, 24 VOLT	EA	19.3289	0.0000	0.0000		0	0
IMFS ... 021	LIG... 7" LED, RED, 24 VOLT	EA	72.4000	11.0000	796.4000		0	0
IMFS ... 022	LIG... LY, LED, 7" AMBER, 24 VOLT	EA	80.1500	23.0000	1843.4500		0	0
IMFS ... 061	SWIT... SSURE 4 PSI	EA	25.3900	1.0000	25.3900		0	0
IMFS ... 068	TER... SERIES 200	EA	2.5902	18.0000	46.6236		0	0
IMFS ... 0129	RESI... 1KOHM/2.25W	EA	16.5700	1.0000	16.5700		0	0
IMFS ... 0151	JUM... LENOID	EA	25.0000	1.0000	25.0000		0	0
IMFS ... 0256	GUA... SERIES 18	EA	3.3829	1.0000	3.3829		0	0
IMFS ... 0322	LIGH... L.E.D. ROUND WHITE	EA	73.5067	2.0000	147.0134		0	0
IMFS ... 0322	LIG... L.E.D. ROUND WHITE	EA	73.5067	2.0000	147.0134		0	0
IMFS ... 482	PLU... 51K	EA	9.3418	0.0000	0.0000		0	0
IMFS ... 482	PLU... 51K	EA	9.3418	0.0000	0.0000		0	0
IMFS ... 483	RE... 15K	EA	23.8500	0.0000	0.0000		0	0
IMFS ... 483	RE... 15K	EA	23.9500	0.0000	0.0000		0	0
IMFS ... 513	MO... N SENSOR INTERFACE	EA	867.8100	0.0000	0.0000		0	0
IMFS ... 514	HA... EN SENSOR	EA	245.8295	0.0000	0.0000		0	0
IMFS ... 514	HA... EN SENSOR	EA	245.8295	0.0000	0.0000		0	0
IMFS ... 516	VAL... WIDTH STEPPER, (PSV)(DNO - USE#97-88-67	EA	0.0000	0.0000	0.0000		0	0
IMFS ... 539	PLU... SPARK, IRIDIUM	EA	30.9236	46.0000	1422.4856		0	0
IMFS ... 541	SEN... SSURE REDUCER	EA	281.7700	1.0000	281.7700		0	0
IMFS ... 541	SEN... SSURE REDUCER	EA	281.7700	1.0000	281.7700		0	0
IMFS ... 542	SEN... METRIC PRESSURE	EA	32.4389	1.0000	32.4389		0	0
IMFS ... 543	SEN... AIR TEMPERATURE	EA	3.8688	10.0000	38.6880		0	0
IMFS ... 543	SEN... AIR TEMPERATURE	EA	3.8688	10.0000	38.6880		0	0
IMFS ... 634	CON... PEED REPAIR KIT, USED FOR	EA	14.7600	4.0000	59.0400		0	0
IMFS ... 652	HAR... ENGINE SENSOR WIRING	EA	203.3300	1.0000	203.3300		0	0
IMFS ... 002	LOC... WAY RECEPTACLE	EA	0.2000	121.0000	24.2000		0	0
IMFS ... 126	CLA... STIC	EA	0.8000	10.0000	8.0000		0	0
IMFS ... 154	BAT... AGE, GROUP 8D, 12 VOLT,	EA	140.8300	0.0000	0.0000		0	0
IMFS ... 211	STR... FLAT 2/0 BRAIDED	EA	28.3470	5.0000	141.7350		0	0
IMFS ... 211	STR... FLAT 2/0 BRAIDED	EA	28.3470	5.0000	141.7350		0	0
IMFS ... 212	CA... TERMINAL	EA	2.0735	29.0000	60.1315		0	0

IMFS	280	FU	FOR ORION MODEL 11299	EA	40.5600	1.0000	40.5600	0	0
IMFS	314	SWI	AMP MULTI-PURPOSEW/HARDWARE	EA	5.7900	1.0000	5.7900	0	0
IMFS	001	SEN	TIBLE GAS, FIREDETECTION	EA	276.1100	1.0000	276.1100	0	0
IMFS	001	04	TAIL LAMP	EA	1.7700	2.0000	3.5400	0	0
IMFS	002	86-	CONNECTOR 4 POS APEX./ HUMID SENSOR (	EA	1.5000	19.0000	28.5000	0	0
IMFS	003	86-	SOCKET CONTACT AMP SEAL F/CMC	EA	0.2400	422.0000	101.2800	0	0
IMFS	004	86-	SOCKET SIDE SIGNAL LAMP	EA	2.4200	0.0000	0.0000	0	0
IMFS	005	86-	ASSY (850 HARNESS)	EA	2.0900	23.0000	48.0700	0	0
IMFS	011	86-	PLUG CAVITY (850 HARNESS)	EA	0.1300	196.0000	25.7400	0	0
IMFS	012	86-	HARNESS ASSY (FIRE DETECTOR)	EA	169.0900	3.0000	509.0700	0	0
IMFS	013	86-	JUMPER HARNESS 60L TO FUEL LEVEL HARI	EA	24.3300	1.0000	24.3300	0	0
IMFS	014	86-	CABLE (ALTERNATOR TO C.B.)	EA	35.4500	1.0000	35.4500	0	0
IMFS	016	86-	HARNESS REGULATOR TO ALTERNATOR	EA	65.5800	1.0000	65.5800	0	0
IMFS	017	86-	HARNESS TAPE SWITCH REAR WC	EA	111.0900	1.0000	111.0900	0	0
IMFS	018	86-	HARNESS GENERATOR/ENGINE (101308)	EA	81.7400	1.0000	81.7400	0	0
IMFS	021	04	BOOT BLOWER, 24 VOLT	EA	192.1300	3.0000	466.3900	0	0
IMFS	022	LAM	STION SIGN (30 PER CASE)	EA	5.3250	45.0000	239.5250	0	0
IMFS	022	LAM	STION SIGN (30 PER CASE)	EA	5.3250	45.0000	239.5250	0	0
IMFS	023	86-	HARNESS, HUMIDITY SENSOR	EA	96.5800	1.0000	96.5800	0	0
IMFS	024	86-	PIN X TERM / HUMID SENSOR (071071156)	EA	0.3100	98.0000	30.3800	0	0
IMFS	026	86-	PLUG SEALED CONNECTOR 35 F/CMC	EA	13.9800	3.0000	41.9400	0	0
IMFS	026	86-	VALVE, LANCER, 24 VOLT (VE00HOL322C2)	EA	0.0000	0.0000	0.0000	0	0
IMFS	027	AL	(12-24 VOLT) (USE 86-11-0174)	EA	16.4500	0.0000	0.0000	0	0
IMFS	028	TAB	(HI-BMT) (USE 86-11-0407)	EA	41.9000	0.0000	0.0000	0	0
IMFS	029	HAR	(CMC)	EA	179.8000	5.0000	899.0000	0	0
IMFS	030	VOL	SULATOR (USE 98-43-9294)	EA	115.1600	0.0000	0.0000	0	0
IMFS	031	SEN	TOR (DNO - USE 86-11-0476)	EA	37.0600	0.0000	0.0000	0	0
IMFS	032	86-	FIRE DETECTION MODULE	EA	392.0000	2.0000	784.0000	0	0
IMFS	033	04	(INTERLUBE)	EA	339.6100	0.0000	0.0000	0	0
IMFS	033	04	(INTERLUBE)	EA	339.6100	0.0000	0.0000	0	0
IMFS	034	REM	SWITCH (USE 86-17-0121)	EA	61.2000	0.0000	0.0000	0	0
IMFS	037	04	TUNE (WCL)	EA	360.1800	4.0000	1440.7200	0	0
IMFS	039	BOX	CONTROL, (USE 96-86-9604)	EA	1087.9400	0.0000	0.0000	0	0
IMFS	040	SWI	STOW LIGHT (USE 86-11-0010)	EA	173.5050	0.0000	0.0000	0	0
IMFS	041	SW	ARMATY, SHORT (USE 86-81-0620)	EA	64.4850	0.0000	0.0000	0	0
IMFS	043	86-	PAD, LEGEND, T-K, STANDARD, F/CONT	EA	169.2800	19.0000	3225.3200	0	0
IMFS	044	86-	BOARD, A/C, EPROM	EA	165.8600	3.0000	497.5800	0	0
IMFS	045	86-	EPROM (VER) (ER 6.20)	EA	162.7600	1.0000	162.7600	0	0
IMFS	048	86	EPROM (VER) (ER 6.48)	EA	31.9000	0.0000	0.0000	0	0
IMFS	049	FIL	SWITCH ASSY (USE 83-26-0000)	EA	333.1300	0.0000	0.0000	0	0
IMFS	050	86-	CONDENSOR FAN MOTOR	EA	0.0000	0.0000	0.0000	0	0
IMFS	065	SEN	PERATURE	EA	46.3600	2.0000	99.7200	0	0
IMFS	305	CIR	ER, 20 AMP, MAIN	EA	7.3320	9.0000	65.9880	0	0
IMFS	089	VAL	ELY. SOLENOID, BRAKE	EA	78.8500	2.0000	157.7000	0	0
IMFS	108	REL	SPA WITH DIODE	EA	27.6100	2.0000	55.2200	0	0
IMFS	194	STUD	ECK, O-ZONE PANEL	EA	19.8200	7.0000	138.7400	0	0
IMFS	208	VALV	ELY, MOTORIZED, DEFROSTER	EA	60.0300	0.0000	0.0000	0	0
IMFS	208	VALV	ELY, MOTORIZED, DEFROSTER	EA	60.0300	0.0000	0.0000	0	0
IMFS	265	65	FITTING, 12PT,	EA	5.2868	17.0000	89.8756	0	0
IMFS	146	SEA	(J 5090)	EA	4.3200	0.0000	0.0000	0	0
IMFS	303	BU	LOW BEAM, HEADLAMP	EA	2.1728	16.0000	34.7648	0	0
IMFS	303	BU	HIGH BEAM, HEADLAMP	EA	2.1728	16.0000	34.7648	0	0
IMFS	316	EC	ELECTRIC 24 VOLT	EA	319.4920	2.0000	638.9840	0	0
IMFS	344	SW	110723	EA	18.6100	0.0000	0.0000	0	0
IMFS	076	EQ		EA	496.4000	5.0000	2482.0000	0	0
IMFS	105	PU		EA	34.4900	12.0000	413.8800	0	0
IMFS	145	LIG	LED STRIPLIGHT	EA	59.6400	10.0000	596.4000	0	0
IMFS	195	SW	PROXIMITY SENSOR	EA	86.0580	0.0000	0.0000	0	0
IMFS	201	BAT	ASSEMBLY	EA	799.4800	1.0000	799.4800	0	0
IMFS	201	BAT	ASSEMBLY	EA	799.4800	1.0000	799.4800	0	0
IMFS	225	BAT	2 X 500A	EA	400.0000	2.0000	800.0000	0	0
IMFS	456	LAL	FLY, FRONT DOOR OVERHEAD	EA	28.7004	1.0000	28.7004	0	0
IMFS	500	WIR		EA	62.4800	0.0000	0.0000	0	0
IMFS	555	BE	INTEGRATED THROTTLE PEDAL	EA	61.9600	0.0000	0.0000	0	0
IMFS	557	SE	PERATURE, EXHAUST,PARTICULAT	EA	49.7589	1.0000	49.7589	0	0
IMFS	569	LO	MAIN RECEPTACLE	EA	0.9900	80.0000	79.2000	0	0
IMFS	645	BA	LEG	EA	4.4200	0.0000	0.0000	0	0
IMFS	645	BA	LEG	EA	4.4200	0.0000	0.0000	0	0
IMFS	663	AL	LIGHT, 67 DB	EA	26.4800	0.0000	0.0000	0	0
IMFS	720	BU	LIN, 20W/28V, OVERHEAD	EA	22.8200	3.0000	68.4600	0	0
IMFS	336	SE	ANALOG X PANEL	EA	391.1800	1.0000	391.1800	0	0
IMFS	302	SW	FAN & BLOWER CONTROL, A/C,	EA	7.2700	1.0000	7.2700	0	0
IMFS	111	WA	LINE, SPRING TYPE, THRUST H	EA	0.6300	33.0000	20.7900	0	0
IMFS	009	MOT	ER, 30MT (NEW)	EA	276.4948	5.0000	1382.4730	0	0
IMFS	012	00	ON, DRIVER SIDE PANEL	EA	19.2300	2.0000	38.4600	0	0
IMFS	012	00	ON, DRIVER SIDE PANEL	EA	19.2300	2.0000	38.4600	0	0
IMFS	014	08	TEMPERTURE GAUGE	EA	54.4580	4.0000	217.8320	0	0
IMFS	014	08	TEMPERTURE GAUGE	EA	54.4580	4.0000	217.8320	0	0
IMFS	017	RE	LAMP, GREEN (USE 86-17-0930)	EA	2.9200	9.0000	26.2800	0	0
IMFS	020	08	ELBOW (WITH 90 DEGREE ELBOW)	EA	144.8700	2.0000	289.7400	0	0
IMFS	021	86-	LIGHTING ARRESTOR <3406.89.0001>	EA	252.0000	6.0000	1512.0000	0	0
IMFS	022	86-	CABLE ASSY ANTENNA/RF NETWORK	EA	0.0000	0.0000	0.0000	0	0
IMFS	024	86	DOME LIGHT ASSY (#TL92527C4)	EA	134.9600	1.0000	134.9600	0	0
IMFS	060	08	WHEEL, ROUND, TURN SIGNAL	EA	44.5600	30.0000	1337.4000	0	0
IMFS	074	VA	28V	EA	127.7200	3.0000	383.1600	0	0
IMFS	075	PU	MOTOR	EA	355.5957	3.0000	1066.7871	0	0
IMFS	135	08	ER FAN	EA	159.4800	2.0000	318.9600	0	0
IMFS	172	08	EL DOOR	EA	91.0456	0.0000	0.0000	0	0
IMFS	172	08	EL DOOR	EA	91.0456	0.0000	0.0000	0	0
IMFS	186	SW	WIPER W/SIGNAL	EA	365.7800	0.0000	0.0000	0	0
IMFS	218	EL	RADIO POWER	EA	130.8000	0.0000	0.0000	0	0
IMFS	224	MO	GATEWAY, RS485	EA	811.9100	1.0000	811.9100	0	0
IMFS	259	86	UNIT, W/OIL	EA	559.5500	0.0000	0.0000	0	0
IMFS	294	BL	(POWER)	EA	195.0600	2.0000	390.1200	0	0
IMFS	294	BL	(POWER)	EA	195.0600	2.0000	390.1200	0	0
IMFS	308	SE	DOOR PANEL	EA	67.8400	0.0000	0.0000	0	0
IMFS	308	SE	DOOR PANEL	EA	67.8400	0.0000	0.0000	0	0
IMFS	339	LIG		EA	18.9500	6.0000	113.7000	0	0
IMFS	340	SW	SAME, E.L.V. (20 LBS)	EA	29.4600	3.0000	88.3800	0	0

IMF	146	LIG	[illegible]ATION	EA	103.4100	0.0000	0.0000		0	0
IMF	160	SEN	[illegible]TILE POSITION	EA	69.6300	1.0000	69.6300		0	0
IMF	352	MO	[illegible] CONTROL	EA	848.9000	2.0000	1697.9200		0	0
IMF	356	SEN	[illegible]PRESSURE	EA	62.8900	2.0000	125.7800		0	0
IMF	317	SWI	[illegible], SPDT-OFF (USE 86-11-0216)	EA	2.4000	0.0000	0.0000		0	0
IMF	712	KN	[illegible]STAT (USE 88-17-7056)	EA	4.1000	0.0000	0.0000		0	0
IMF	502	SWI	[illegible]-0065	EA	3.3100	13.0000	43.0300		0	0
IMF	190	LEN	[illegible]DULE	EA	413.8700	3.0000	1241.6100		0	0
IMF	306	HO	[illegible]	EA	0.0000	0.0000	0.0000		0	0
IMF	334	88-	[illegible] Switch, For Fix 870 Buses	EA	2.4400	0.0000	0.0000		0	0
IMF	108	LAM	[illegible] LOW BEAM, HALOGEN, LONG	EA	4.2900	0.0000	0.0000		0	0
IMF	108	LAM	[illegible] LOW BEAM, HALOGEN, LONG	EA	4.2900	0.0000	0.0000		0	0
IMF	109	LAM	[illegible] HIGH BEAM, HALOGEN, LONG	EA	4.4358	7.0000	31.0506		0	0
IMF	326	MO	[illegible]T, RUBBER, HIGH MOUNTED	EA	1.6200	2.0000	3.2400		0	0
IMF	326	MO	[illegible]T, RUBBER, HIGH MOUNTED	EA	1.6200	2.0000	3.2400		0	0
IMF	365	VA	[illegible], FRONT DOOR ENGINE, 24	EA	46.1100	12.0000	577.3200		0	0
IMF	365	VA	[illegible], FRONT DOOR ENGINE, 24	EA	46.1100	12.0000	577.3200		0	0
IMF	365	VA	[illegible] FRONT DOOR ENGINE, 24	EA	46.1100	12.0000	577.3200		0	0
IMF	294	RE	[illegible] CURRENT/VOLTAGE, 24 VOLT	EA	94.9000	3.0000	284.7000		0	0
IMF	294	RE	[illegible] CURRENT/VOLTAGE, 24 VOLT	EA	94.9000	3.0000	284.7000		0	0
IMF	904	SWI	[illegible] PRESSURE A/C, THERMO KING	EA	58.0443	3.0000	168.1329		0	0
IMF	140	TE	[illegible] WITH RESTRICTOR	EA	12.3500	2.0000	24.7000		0	0
IMF	141	OR	[illegible]75120	EA	11.8200	2.0000	23.6400		0	0
IMF	902	PIN	[illegible] FOR WEATHER CONNECTORS,	EA	0.1400	139.0000	19.4600		0	0
IMF	101	SE	[illegible] FOR WEATHER PACK	EA	0.0700	158.0000	10.9200		0	0
IMF	103	TE	[illegible] WEATHER PACK CONNECTOR,	EA	0.2000	186.0000	37.2000		0	0
IMF	110	AS	[illegible]R, FOUR CHARACTER	EA	426.4000	1.0000	426.4000		0	0
IMF	309	RE	[illegible] USED WITH SENSOR PANEL,	EA	5.3714	0.0000	0.0000		0	0
IMF	309	RE	[illegible] USED WITH SENSOR PANEL,	EA	5.3714	0.0000	0.0000		0	0
IMF	369	TR	[illegible]ESSURE ASSEMBLY,WITH	EA	527.0100	0.0000	0.0000		0	0
IMF	369	TR	[illegible]ESSURE ASSEMBLY,WITH	EA	527.0100	0.0000	0.0000		0	0
IMF	324	CO	[illegible] SHROUD TYPE, INDEX CODE	EA	0.3300	97.0000	32.0100		0	0
IMF	329	CO	[illegible] WEATHERPAK, FEMALE4 CONTACTS	EA	1.2800	10.0000	12.8000		0	0
IMF	755	BA	[illegible] PRESCENT 24 VOLT INPUT,	EA	66.2300	1.0000	66.2300		0	0
IMF	278	SE	[illegible] LEVEL, FOR ALL DDEC	EA	41.8400	4.0000	166.5600		0	0
IMF	279	PR	[illegible] USE 86-55-7276	EA	25.6700	0.0000	0.0000		0	0
IMF	479	PA	[illegible] P PROLINK	RO	9.8500	3.0000	29.9500		0	0
IMF	187	TE	[illegible] CM, J1, J2, J3, J4 AND	EA	0.6236	90.0000	56.1420		0	0
IMF	187	TE	[illegible] CM, J1, J2, J3, J4 AND	EA	0.6236	90.0000	56.1420		0	0
IMF	031	CO	[illegible] TEMPERATURE SENSOR, HARNESS	EA	2.3600	19.0000	44.8400		0	0
IMF	132	CO	[illegible]GINE HARNESS, TRS HARNESS	EA	1.7800	5.0000	8.9000		0	0
IMF	038	CO	[illegible]NESS, ECM	EA	25.6100	2.0000	51.2200		0	0
IMF	067	CO	[illegible]Y, METRI-PACK 150 SERIES,	EA	2.9400	4.0000	11.7600		0	0
IMF	401	SE	[illegible]ATURE, OIL & WATER, 6	EA	46.6100	2.0000	93.2200		0	0
IMF	100	SE	[illegible]RE, OIL, FOR DETROIT	EA	39.2978	2.0000	79.5956		0	0
IMF	965	BU	[illegible]ENERATOR D.C.TERMINAL	EA	2.1800	7.0000	15.1200		0	0
IMF	360	WI	[illegible]	EA	0.8400	46.0000	38.6400		0	0
IMF	961	WA	[illegible] INSULATING, STATOR TERM	EA	0.6900	62.0000	42.7800	62	62	42.78
IMF	967	WA	[illegible] DRIVE, SHAFT, NUTDRIVE END,	EA	1.4600	1.0000	1.4600	1	1	1.46
IMF	971	O	[illegible] TERMINAL STUD SEAL	EA	0.2100	384.0000	80.6400		0	0
IMF	005	O	[illegible]NG TO HUB, ENGINE	EA	0.5800	10.0000	5.8000		0	0
IMF	009	CO	[illegible] ALTERNATOR ASSEMBLY	EA	4.1436	5.0000	20.7180		0	0
IMF	010	GA	[illegible] RETAINER	EA	0.5231	10.0000	5.2310		0	0
IMF	011	PL	[illegible] RETAINER, OUTSIDE	EA	22.6170	2.0000	45.0340		0	0
IMF	012	TU	[illegible] ENGINE ALTERNATOR	EA	12.0000	3.0000	36.0000		0	0
IMF	166	SE	[illegible] REFERENCE SENSOR (SRS),	EA	57.0531	2.0000	114.1062		0	0
IMF	160	CO	[illegible]NESS ECM, DDEC 3	EA	4.2225	3.0000	12.6675		0	0
IMF	81	TE	[illegible]NESS ECM, DDEC 3	EA	0.1800	32.0000	5.7600		0	0
IMF	162	88	[illegible] CABLE, HARNESS ECM DDEC	EA	0.1100	480.0000	52.8000		0	0
IMF	89	SE	[illegible] REFERENCE, (TRS), SERIES	EA	45.1292	0.0000	0.0000		0	0
IMF	792	BR	[illegible]ER, EMC MOUNT, OIL PAN	EA	2.2900	7.0000	16.0300		0	0
IMF	520	SW	[illegible]ITY, 18MM, FOR LIFT-U	EA	58.1165	2.0000	116.2330		0	0
IMF	520	SW	[illegible]ITY, 18MM, FOR LIFT-U	EA	58.1165	2.0000	116.2330		0	0
IMF	568	CO	[illegible]OSITION ASSURANCE,CPA, 150	EA	0.1200	151.0000	18.1200		0	0
IMF	569	TER	[illegible]LE 1.0-0.80, 150	EA	0.2137	46.0000	9.8302		0	0
IMF	569	TER	[illegible]LE 1.0-0.80, 150	EA	0.2137	46.0000	9.8302		0	0
IMF	562	CO	[illegible]TRI-PACK,150 SERIES,	EA	5.5500	2.0000	11.0200		0	0
IMF	610	AL	[illegible] PAIR KIT	EA	15.4616	0.0000	0.0000		0	0
IMF	610	AL	[illegible] PAIR KIT	EA	15.4616	0.0000	0.0000		0	0
IMF	313	180	[illegible] FOR SERIES 60 IN CHASSIS	EA	1.6318	32.0000	52.2176		0	0
IMF	119	TE	[illegible]E, METRI-PACK	EA	0.1400	119.0000	16.6600		0	0
IMF	120	TE	[illegible]-PACK, FEMALE,16-19	EA	0.0900	102.0000	9.1800		0	0
IMF	363	BC	[illegible]LER, A/C PANEL	EA	416.0000	0.0000	0.0000		0	0
IMF	117	SE	[illegible]ATURE	EA	55.4550	2.0000	110.9100		0	0
IMF	134	CO	[illegible] ATHER PACK, 6 WAY, BLACK,	EA	0.4700	27.0000	12.6900		0	0
IMF	141	SE	[illegible] SERIES 50 ENGINE	EA	95.7600	1.0000	95.7600		0	0
IMF	142	SE	[illegible] PRESSURE, SERIES 50	EA	474.7724	1.0000	474.7724		0	0
IMF	338	BU		EA	0.9500	71.0000	67.4500		0	0
IMF	202	BA	[illegible] TOP POST, 1350COLD	EA	122.6400	9.0000	1103.7600		0	0
IMF	972	SE	[illegible]ER TEMPERATURE,9500	EA	29.7900	0.0000	0.0000		0	0
IMF	580	SE	[illegible]ALTERNATOR	EA	10.4000	10.0000	104.0000		0	0
IMF	580	SE	[illegible]ALTERNATOR	EA	10.4000	10.0000	104.0000		0	0
IMF	972	HO		EA	9.2300	0.0000	0.0000		0	0
IMF	265	SW	[illegible]ERANT COMPRESSOR	EA	84.1500	1.0000	84.1500		0	0
IMF	67	SW	[illegible]-ESSURE CUTOUT	EA	47.3500	3.0000	142.0500		0	0
IMF	33	BT	[illegible], ELECTRIC, 24 VOLT, MT39	EA	242.4079	0.0000	0.0000		0	0
IMF	33	BT	[illegible], ELECTRIC, 24 VOLT, MT39	EA	242.4079	0.0000	0.0000		0	0
IMF	027	CO	[illegible] UNIT, POWER	EA	308.5587	3.0000	925.5701	4	3	925.5701
IMF	285	BC	[illegible]NG FOR SPARK PLUG AND COIL	EA	76.3620	8.0000	610.8960		0	0
IMF	299	CO	[illegible] CNG	EA	70.7050	0.0000	0.0000		0	0
IMF	300	MO	[illegible]OR, NEW FLYER CNG	EA	492.8413	1.0000	492.8413		0	0
IMF	303	CO	[illegible]ND OF LINE, FIRE	EA	19.6000	1.0000	19.6000		0	0
IMF	304	SE	[illegible] HEAT INFRARED	EA	578.9000	4.0000	2316.6000		0	0
IMF	314	KIT	[illegible]SIN	EA	50.9334	4.0000	203.7336		0	0
IMF	120	HA	[illegible]OND, IGNITION COIL	EA	185.7341	0.0000	0.0000		0	0
IMF	120	HA	[illegible]OND, IGNITION COIL	EA	185.7341	0.0000	0.0000		0	0
IMF	130	HA	[illegible] ENGINE SENSOR	EA	1362.0000	1.0000	1362.0000		0	0
IMF	131	SE	[illegible] PRESSURE	EA	275.2830	0.0000	0.0000		0	0
IMF	144	BC	[illegible]Y, RELAY, CONTROL PANEL	EA	716.4000	3.0000	2149.4700		0	0

IMF	50	BT	OLENOID	EA	13.0500	10.0000	130.5000		0	0
IMF	76	CK		EA	49.3600	5.0000	246.8000		0	0
IMF	189	SI		EA	0.1500	503.0000	00.4800		0	0
IMF	92	M	AIN CONTROL PANEL	EA	695.0000	1.0000	695.0000		0	0
IMF	62	M	AIN CONTROL PANEL	EA	695.0000	1.0000	695.0000		0	0
IMF	111	SE	SSURE	EA	27.9200	1.0000	27.9200		0	0
IMF	114	BE	REFERENCE (TRS),	EA	12.9106	1.0000	12.9106		0	0
IMF	003	BE	53-8001	EA	22.4000	0.0000	0.0000		0	0
IMF	265	89	EDLE BEARING (280G)	EA	13.6000	2.0000	27.3000		0	0
IMF	260	89	ARING (WC/L)	EA	9.3300	10.0000	93.2000		0	0
IMF	267	89	BEARING BLOCK/CURBSIDE LIFT U	EA	34.9000	3.0000	104.7000		0	0
IMF	268	89	NDE BLOCK BEARING	EA	14.8400	3.0000	44.5200		0	0
IMF	269	89	BEARING SEALED (STRONG BOX)	EA	37.2500	2.0000	74.5000		0	0
IMF	105	AL	ING (USE 89-29-9115)	EA	10.1600	1.0000	10.1600		0	0
IMF	106	02	A (CURBSIDE) (WC/L)	EA	37.2800	9.0000	335.5200		0	0
IMF	100	CO	INNER #6309 AND RACE #6320 (USE 89-53-8	EA	38.9900	0.0000	0.0000		0	0
IMF	116	BE	CAL, REAR PASSENGER	EA	11.4500	50.0000	574.0000		0	0
IMF	116	BE	CAL, REAR PASSENGER	EA	11.4500	50.0000	574.0000		0	0
IMF	10	W	SPRING, FOR HEATER AND	EA	0.7500	3.0000	2.3400		0	0
IMF	111	CO	89-53-8501	EA	20.1000	0.0000	0.0000		0	0
IMF	300	BE	30 AND RACE #6320	EA	47.9000	17.0000	806.2102		0	0
IMF	300	BE	89 AND RACE #6320	EA	47.9006	17.0000	809.2102		0	0
IMF	301	BE	75 AND RACE 6552A FRONT	EA	24.9000	6.0000	149.4000		0	0
IMF	301	BE	75 AND RACE 6552A FRONT	EA	24.9000	6.0000	149.4000		0	0
IMF	304	BE	USE 89-53-9000	EA	18.7600	0.0000	0.0000		0	0
IMF	304	BE	USE 89-53-9000	EA	18.7600	0.0000	0.0000		0	0
IMF	300	BE	60 AND RACE #6535 REAR	EA	53.2346	8.0000	425.8768		0	0
IMF	300	BE	30 AND RACE #6535 REAR	EA	53.2346	8.0000	425.8768		0	0
IMF	301	BE	3 AND RACE #663 REAR	EA	26.1639	5.0000	130.8195		0	0
IMF	026	CU	53-8500	EA	28.8900	3.0000	86.0700		0	0
IMF	028	CO	89-53-8500	EA	51.0900	0.0000	0.0000		0	0
IMF	027	CU	53-8501	EA	11.1900	0.0000	0.0000		0	0
IMF	002	BE	RSHAFT (STD), SERIES 60	EA	9.1991	24.0000	220.7784		0	0
IMF	003	BE	ANKSHAFT MAIN (STD),	EA	21.8425	14.0000	302.9950		0	0
IMF	004	BE	ANKSHAFT THRUST (STD),	SET	30.4744	7.0000	213.3205		0	0
IMF	005	W	SHAFT MAIN BEARING	EA	14.8800	12.0000	178.5600		0	0
IMF	009	BE	ARD SHELL SET, CONNECTING	EA	15.2100	10.0000	152.1000		0	0
IMF	300	BE	FRONT INNER WHEEL, CUP	EA	47.2600	12.0000	567.0000		0	0
IMF	300	BE	FRONT INNER WHEEL, CUP	EA	47.2600	12.0000	567.0000		0	0
IMF	310	BE	FRONT OUTER WHEEL, CUP	EA	32.3161	2.0000	64.6322		0	0
IMF	002	G	ER	EA	0.7200	0.0000	0.0000		0	0
IMF	115	G	ASSION, COOLER INTAKE	EA	1.1200	1.0000	1.1200		0	0
IMF	115	G	ASSION, COOLER INTAKE	EA	1.1200	1.0000	1.1200		0	0
IMF	121	G	PIPE, 1/8 THICK, TANK COVER	EA	24.7200	5.0000	123.6000		0	0
IMF	65	G	TO BLOCK, SERIES	EA	15.6500	8.0000	124.4000		0	0
IMF	57	BE	90-61-0020	EA	1.8800	0.0000	0.0000		0	0
IMF	58	G	OMPRESSOR, SERIES 60	EA	0.9700	3.0000	2.9100		0	0
IMF	12	G	STAT HOUSING COVER	EA	0.0000	0.0000	0.0000		0	0
IMF	113	G	STAT HOUSING COVER	EA	1.0600	2.0000	2.1200		0	0
IMF	113	G	STAT HOUSING COVER	EA	1.0600	2.0000	2.1200		0	0
IMF	006	GA	ER LEVER HOUSING	EA	63.6500	1.0000	63.6500	1	1	63.65
IMF	007	GA	ORY DRIVE SUPPORT CUMMINS	EA	15.7200	1.0000	15.7200	1	1	16.72
IMF	008	SE	ATER PUMP CUMMINS CNG	EA	0.6900	1.0000	0.6900	1	1	0.69
IMF	009	GA	TION, WATER PUMP CUMMINS	EA	0.4500	20.0000	9.0000	20	20	9
IMF	110	SE	ATER PUMP CUMMINS CNG	EA	2.7700	11.0000	30.4700	11	11	30.47
IMF	112	SE	VE COVER CUMMINS CNG	EA	0.7900	92.0000	72.6800	91	91	71.89
IMF	113	G	LEVER COVER CUMMINS CNG	EA	55.9100	14.0000	782.7400	14	14	782.74
IMF	117	SE	RBO CHARGE CUMMINS CNG	EA	2.8000	9.0000	25.2000	2	2	5.6
IMF	119	SE	AR RING THERMOSTAT	EA	2.4000	6.0000	12.1500		0	0
IMF	120	G	T THERMOSTAT HOUSING	EA	7.8500	5.0000	39.2500	5	5	39.25
IMF	123	BE	RK PLUG ADAPTER CUMMINS	EA	2.0200	43.0000	86.8600	36	36	72.72
IMF	124	BE	RK PLUG ADAPTER CUMMINS	EA	1.9400	25.0000	48.5000	25	25	48.5
IMF	125	G	PLATE, FLYWHEELHOUSING	EA	1.4600	1.0000	1.4600	1	1	1.46
IMF	126	KI	WHEEL HOUSING CUMMINS	EA	55.2300	4.0000	220.9200	4	4	220.92
IMF	127	GA	BLOCK PLATE CNG	EA	3.1000	4.0000	12.4000		0	0
IMF	128	GA	9-0004	EA	4.3100	0.0000	0.0000		0	0
IMF	129	BE	R COVER, CUMMINS CNG	EA	23.8000	3.0000	71.4000		0	0
IMF	133	GA	AL PAN, CUMMINS CNG	EA	41.7700	3.0000	125.3100	2	2	83.54
IMF	134	O	TUBE, CUMMINS CNG	EA	1.1200	4.0000	4.4800	2	2	2.24
IMF	136	TU	NSFER, CUMMINS CNG	EA	14.1000	2.0000	28.2000	2	2	28.2
IMF	136	G	AKE TO AFTERCOOLER	EA	2.9500	2.0000	5.9000		0	0
IMF	137	O	PTER AIR INTAKE, CUMMINS	EA	14.5000	1.0000	14.5000	1	1	14.5
IMF	138	G	LVE VALVE, CUMMINS CNG	EA	36.1800	2.0000	72.3600	2	2	72.36
IMF	139	G	IXER, CUMMINS CNG	EA	25.5000	4.0000	100.0000	4	4	100
IMF	141	G	MIXER, CUMMINS CNG	EA	36.8100	2.0000	73.6200		0	0
IMF	142	G	COOLER, TURBOCHARGER	EA	10.1600	5.0000	50.0000		0	0
IMF	144	G	CHARGER, TURBINEHOUSING,	EA	4.4400	3.0000	13.3200	3	3	13.32
IMF	146	G	CHARGER, TURBINEBEARING	EA	1.5100	3.0000	4.5300	3	3	4.53
IMF	147	G	OLER, L10 CUMMINS CNG	EA	1.0800	3.0000	3.2400	2	2	2.16
IMF	148	G	NGINE ENGINE, L10CUMMINS	EA	162.8100	4.0000	651.2400	9	4	651.24
IMF	149	SE	AR RING, L10 CUMMING CNG	EA	0.0000	0.0000	0.0000		0	0
IMF	150	G	OMPRESSOR, FOR CUMMINS	EA	2.8000	5.0000	14.0000	4	4	11.2
IMF	102	G	MANIFOLD, RETARDER OIL	EA	0.7316	0.0000	0.0000		0	0
IMF	103	G	NDER HEAD, SERIES 60 CNG	EA	264.0300	2.0000	528.0600		0	0
IMF	103	G	NDER HEAD, SERIES 60 CNG	EA	264.0300	2.0000	528.0600		0	0
IMF	101	90	ING, OIL FILLER CAP	EA	0.9800	8.0000	7.8400	7	7	6.86
IMF	103	04	YD PUMP, K38	EA	1.6600	6.0000	9.9600		0	0
IMF	105	O	EIG, VITON 06 - HD	EA	1.3769	45.0000	61.9155		0	0
IMF	108	HY	G (VITON 06 - HD)	EA	1.7500	28.0000	49.0000		0	0
IMF	110	LI	(FUEL CONTROL)	EA	2.4100	65.0000	156.6500	63	63	151.83
IMF	111	90	GASKET AIR COMPRESSOR (280G) C06/C07	EA	1.6600	1.0000	1.6600		0	0
IMF	112	90	GASKET TURBO (280G)	EA	2.8200	1.0000	2.8200	2	1	2.82
IMF	113	90	RING SEAL (FUEL CONTROL)	EA	1.9000	10.0000	19.0000	8	8	15.2
IMF	114	90	GASKET TURBO CHARGER 095	EA	0.7300	2.0000	1.4600	2	2	1.46
IMF	115	90	GASKET, SUPPORT, AIR COMP (280G)	EA	0.0000	0.0000	0.0000		0	0
IMF	116	90	GASKET (ELECTRONIC ACTUATOR)	EA	13.4800	27.0000	363.4200	22	22	296.12
IMF	117	90	AL ORING (280G PHASE 3) C97	EA	1.9500	7.0000	13.6500	7	7	13.65
IMF	118	90	GASKET CARRIER FRNT GR 096	EA	27.7800	3.0000	83.3400	5	3	83.34 2 From RVC
IMF	119	90	SEAL KIT (FRONT GEAR COVER)	EA	46.0700	8.0000	368.5600	8	8	368.56

IMF	20	9(	IL SEAL KIT (FRONT GEAR COVER) (498	EA	50.4800	5.0000	252.4000	5	5	252.4
IMF	21	9(	FOLD GASKET KIT (LOWER) (4089478)	EA	359.8000	0.0000	0.0000	1	0	0
IMF	22	L1	RMOSTAT HOUSING	EA	2.6700	3.0000	8.0100		0	0
IMF	23	9(	ANIFOLD EXHAUST GASKET (3329948)	EA	3.3500	5.0000	16.8000	6	6	16.8
IMF	24	9(	GASKET, COVER, CARRIER (8S #3328759)	EA	8.1500	1.0000	8.1500		0	0
IMF	25	9(	ILTER GASKET	EA	2.7000	11.0000	29.7000		0	0
IMF	26	9(	RING SPACER HYDR PUMP (ALL)	EA	5.5600	3.0000	16.9800	3	3	16.98
IMF	27	9(	CHL, EXHAUST MANINFOLD	EA	7.9300	1.0000	7.9300	1	1	7.93
IMF	28	9(	GASKET, HEATER HOUSING (2600)	EA	3.6800	1.0000	3.6800	3	1	3.68
IMF	29	9(	CAL DUST (CAM SHAFT SEAL)	EA	7.8700	2.0000	15.7400	2	2	15.74
IMF	30	9(	GASKET, WATER HEADER COVER (260G)	EA	27.1100	2.0000	54.2200	2	2	54.22
IMF	31	9(	GASKET/SIDE MARKER LIGHT (G)	EA	0.5600	14.0000	8.2300		0	0
IMF	33	9(	GASKET/CHANNEL PLATE (8400R)	EA	1.8800	2.0000	3.7600		0	0
IMF	34	9(	GASKET, SEPARATOR PLATE	EA	2.7800	3.0000	8.3400	3	3	8.34
IMF	36	9(	GASKET (CHANNEL PLATE) (29636230)	EA	4.5400	2.0000	9.0800		0	0
IMF	37	9(	GASKET	EA	12.6000	3.0000	37.8000		0	0
IMF	38	D	ET	EA	161.3200	2.0000	322.6400		0	0
IMF	39	9(	GASKET KIT (29546242)	EA	116.9400	3.0000	350.8200	2	2	233.88
IMF	43	9(	GASKET, SUCTION (CARRIER)	EA	0.4900	5.0000	2.4500		0	0
IMF	44	9(	ASKET (HYDRAULIC RESERVOIR)	EA	2.2800	3.0000	6.8400	2	2	4.56
IMF	46	9(	ING (TANDEM POWER STEERING PUMP)	EA	1.6500	45.0000	69.7600		0	0
IMF	47	9(	EAL O-RING 2369451 SHEPARD	EA	0.4800	5.0000	2.4000		0	0
IMF	48	9(	CAL POWER STEERING BOX	EA	1.7000	26.0000	44.2000		0	0
IMF	49	9(	ING POWER STEERING BOX	EA	1.0200	49.0000	49.9800		0	0
IMF	50	9(	GASKET WIPER ARM	EA	0.9500	1.0000	0.9500		0	0
IMF	51	9(	ASKET (SURGE TANK)	EA	0.2500	56.0000	14.0000		0	0
IMF	51	9(	ASKET (SURGE TANK)	EA	0.2500	56.0000	14.0000		0	0
IMF	54	9(	HAFT SEAL (HYDRAULIC PUMP)	EA	32.5700	8.0000	261.3600		0	0
IMF	55	9(	GASKET (ENGINE OIL DRAIN PLUG)	EA	1.1000	1.0000	1.1000		0	0
IMF	58	9	EAL CONDENSOR FAN MOTOR 13A-4-4	EA	1.9000	13.0000	24.7000		0	0
IMF	61	9(	ASKET VALVE (TK33-2541)	EA	0.0000	0.0000	0.0000		0	0
IMF	61	G	DRAULIC TANK	EA	9.3500	4.0000	37.4000		0	0
IMF	62	G	ING, HYDRAULIC PUMP	EA	1.4000	19.0000	27.1700		0	0
IMF	18	S	BEARING CAP	EA	0.9000	3.0000	2.7000		0	0
IMF	00	C	CULATOR PUMP	EA	0.4700	49.0000	23.0300		0	0
IMF	01	9(	RING (QUAD STYLE)	EA	0.0600	78.0000	5.2400		0	0
IMF	06	S	SE STEPPER VALVE	EA	7.5700	17.0000	128.9000		0	0
IMF	08	9(	ASKET, UNLOADER VALVE	EA	0.4500	8.0000	3.5000		0	0
IMF	07	G	OVER (USE 90-13-0198)	EA	2.2200	0.0000	0.0000		0	0
IMF	09	9(	AL (MP31279)	EA	1.0400	96.0000	99.8400	126	99	99.84
IMF	12	9(	GASKET/SCREW REAR PANEL A/C	EA	0.2400	16.0000	3.8400		0	0
IMF	13	G	MPRESSOR (USE 90-29-5062)	EA	0.3400	0.0000	0.0000		0	0
IMF	13	G	MPRESSOR (USE 90-29-5062)	EA	0.3400	0.0000	0.0000		0	0
IMF	14	9(	ASKET SUCTION VALVE	EA	2.2800	3.0000	6.8400		0	0
IMF	16	9(	GE SEAL AC COMPRESSOR (TK)	EA	3.1200	2.0000	6.2400		0	0
IMF	22	G	MANIFOLD, CNG SERIES 60	EA	5.5942	0.0000	0.0000		0	0
IMF	04	C		EA	0.2900	15.0000	4.3500	16	15	4.35
IMF	00	9(	ASKET HYD PUMP K38 SAVER DANFOSS	EA	4.9500	2.0000	9.9000		0	0
IMF	01	S	ASHAFT (USE 90-11-0076)	EA	0.4600	0.0000	0.0000		0	0
IMF	02	O	L, HYD FAN MOTOR	EA	2.4800	1.0000	2.4800		0	0
IMF	04	9(	RING FILTER ASSY DOOR	EA	2.9200	15.0000	43.8000		0	0
IMF	05	G	AIR COMPRESSOR, TFLO 750	EA	4.6400	10.0000	46.4000		0	0
IMF	06	9(	RING SEAL (K38 HYDRAULIC PUMP)	EA	0.0000	0.0000	0.0000		0	0
IMF	07	O	HYDRAULIC PUMP, K38	EA	3.7000	49.0000	181.3000		0	0
IMF	08	9(	ASKET HYD PUMP K38	EA	0.0000	0.0000	0.0000		0	0
IMF	09	9(	F SEAL CRANKSHAFT 220-778	EA	18.7500	1.0000	18.7500		0	0
IMF	11	O	GE HOSE FITTING) (USE 83-43-0175)	EA	1.1300	0.0000	0.0000		0	0
IMF	16	L1	ND CHARGER)	EA	1.0100	1.0000	1.0100		0	0
IMF	17	G	TION CONNECTION	EA	1.3500	24.0000	32.4000		0	0
IMF	17	G	TION CONNECTION	EA	1.3500	24.0000	32.4000		0	0
IMF	23	G	N.G. G280	EA	1.0192	37.0000	37.7104		0	0
IMF	46	G	KO TO WATER	EA	6.8400	0.0000	0.0000		0	0
IMF	47	G	D TO COOLER	EA	6.8400	0.0000	0.0000		0	0
IMF	47	G	D TO COOLER	EA	6.8400	0.0000	0.0000		0	0
IMF	48	G	AL COOLER	EA	1.1300	1.0000	1.1300		0	0
IMF	49	S	GR PLUMBING, L10 CNG ENGINE	EA	1.2100	12.0000	14.5200		0	0
IMF	51	G		EA	67.4900	1.0000	67.4900		0	0
IMF	51	G	N	EA	67.4900	1.0000	67.4900		0	0
IMF	06	G	HUB CAP	EA	0.6800	12.0000	8.1600		0	0
IMF	01	G	VLE SHAFT, OUTER OIL SEAL,	EA	0.6900	246.0000	169.8500		0	0
IMF	11	G	TO FLYWHEEL HOUSING) FOR	EA	0.3500	74.0000	25.9000		0	0
IMF	11	G	R TO FLYWHEEL HOUSING) FOR	EA	0.3500	74.0000	25.9000		0	0
IMF	37	G	GE FITTING, AIR	EA	0.4000	91.0000	36.4000		0	0
IMF	37	G	GE FITTING, AIR	EA	0.4000	91.0000	36.4000		0	0
IMF	11	G	IPE CONNECTORTO WATER	EA	0.1500	328.0000	49.2000		0	0
IMF	11	C	IPE CONNECTORTO WATER	EA	0.1500	328.0000	49.2000		0	0
IMF	21	G	0011	EA	0.3800	0.0000	0.0000		0	0
IMF	21	G	0011	EA	0.3800	0.0000	0.0000		0	0
IMF	06	G	ARGER OIL RETURN TUBE,	EA	0.5061	3.0000	1.5243		0	0
IMF	06	G	S 90-07-5500	EA	3.3800	0.0000	0.0000		0	0
IMF	11	S	SSORY DRIVE, SERIES 60	EA	6.2800	1.0000	6.2800		0	0
IMF	12	G	RIGHT REAR & FRONT CAM	EA	1.7500	1.0000	1.7500		0	0
IMF	14	G	EL TUBE TO PUMP, SERIES	EA	1.1000	14.0000	15.4000		0	0
IMF	16	G	ER HOUSING, SERIES 60	EA	2.8803	18.0000	51.8454		0	0
IMF	17	S	COOLER HOUSING, SERIES	EA	3.7230	6.0000	22.3320		0	0
IMF	18	S	AUS FILTER, OIL COOLER	EA	1.7013	5.0000	8.5065		0	0
IMF	19	S	TOR TO BLOCK,OIL	EA	2.7611	7.0000	19.4577		0	0
IMF	23	S	RING, SERIES 60ENGINE	EA	7.2700	5.0000	36.3500		0	0
IMF	24	S	SERIES 60 ENGINE	EA	1.6600	3.0000	4.9800		0	0
IMF	25	G	ER COVER, SERIES 60	EA	0.5800	12.0000	6.9600		0	0
IMF	02	G	R COVER LOWER SERIES 50	EA	24.7800	6.0000	148.6800		0	0
IMF	11	G	CHARGER, M11 CUMMINS	EA	0.8100	3.0000	2.4300		0	0
IMF	00	S	SHAFT, SERIES 60ENGINE	EA	1.6300	2.0000	3.2600		0	0
IMF	01	S	T PLATE TO CYLINDER HEAD,	EA	3.9700	1.0000	3.9700		0	0
IMF	09	S	TENSION TUBE, NEW FLYER	EA	5.9551	6.0000	35.7306		0	0
IMF	10	S	TENSION TUBE, NEW FLYER	EA	3.4988	154.0000	538.8152		0	0
IMF	11	G	MISSION CASE, 8400	EA	11.2524	4.0000	45.0096		0	0
IMF	12	G	ARGER EXHAUST INLET	EA	34.5688	2.0000	69.1372		0	0
IMF	15	G	TIE	EA	9.5394	8.0000	76.3152		0	0

IMF... 18	O... COIL, VITON	EA	0.9700	0.0000	0.0000		0	0	
IMF... 25	G... KIT, B400R TRANSMISSION	EA	51.9100	2.0000	103.8200		0	0	
IMF... 00	G... MANIFOLD, SERIES 50 CNG	EA	4.9312	1.0000	4.9312		0	0	
IMF... 12	S... USE 82-93-0023	EA	13.9600	0.0000	0.0000		0	0	
IMF... 06	C... KIT, B400R TRANSMISSION(USE # 90-87	EA	51.9100	0.0000	0.0000		0	0	
IMF... 06	G... KIT, B400R TRANSMISSION(USE # 90-87	EA	51.9100	0.0000	0.0000		0	0	
IMF... 14	91... HOLDER AFT	EA	35.2700	1.0000	35.2700		0	0	
IMF... 15	B... ARK	EA	31.8900	2.0000	63.7800		0	0	
IMF... 10	D...	EA	6.7100	1.0000	6.7100	1	1	6.71	
IMF... 57	9... AIT ACCESS	EA	23.8000	2.0000	47.6000		0	0	
IMF... 44	E... RUBBER (USE 87-17-7001)	EA	13.1782	0.0000	0.0000		0	0	
IMF... 12	G... #91-17-0945)	EA	67.1900	1.0000	67.1900		0	0	
IMF... 90	91... (USE 91-17-7050)	EA	222.0000	1.0000	222.0000		0	0	
IMF... 95	91...	EA	0.4600	3.0000	1.3800		0	0	
IMF... 60	P... RD (USE 91-17-7046)	EA	418.1400	0.0000	0.0000		0	0	
IMF... 09	R... USE 89-53-8001	EA	12.2100	0.0000	0.0000		0	0	
IMF... 40	D... AIR INTAKE	EA	245.2600	1.0000	245.2600		0	0	
IMF... 12	9... BRAKE CHAMB.	EA	2.8100	4.0000	11.2400		0	0	
IMF... 31	W... HAND, WITH SHADED	EA	113.7500	1.0000	113.7500		0	0	
IMF... 32	W... HAND, FOR 102" BUS,	EA	105.0423	13.0000	1365.5499		0	0	
IMF... 09	G... WINDOW, FORWARD, 73%	EA	34.9400	2.0000	69.8800		0	0	
IMF... 10	G... WINDOW, AFT, 1/4 AUTO	EA	48.7300	0.0000	0.0000		0	0	
IMF... 17	C... DOOR, PACKAGED	EA	29.6825	8.0000	237.4600		0	0	
IMF... 16	D... PARTMENT, WITHSQUARE	EA	120.5500	0.0000	0.0000		0	0	
IMF... 19	D... RICAL COMPARTMENT	EA	194.5500	0.0000	0.0000		0	0	
IMF... 20	P... HAND, AFT OF FRONT	EA	143.2700	5.0000	716.3500		0	0	
IMF... 22	C... SKIRT PANEL	EA	23.5300	2.0000	47.0600		0	0	
IMF... 24	C... SKIRT PANEL	EA	41.1300	2.0000	82.2600		0	0	
IMF... 26	P...	EA	34.4800	1.0000	34.4800	1	1	34.48	
IMF... 27	P...	EA	117.3500	3.0000	352.0500		0	0	
IMF... 28	D... ACCESS	EA	45.1100	2.0000	90.2200		0	0	
IMF... 04	D...	EA	0.0000	0.0000	0.0000		0	0	
IMF... 40	B... REAR, ANTI RIDE	EA	880.8347	2.0000	1761.6694		0	0	
IMF... 47	P... R.H., 16-1/2"	EA	42.0000	1.0000	42.0000		0	0	
IMF... 49	D... LIFT POWER UNIT	EA	152.8190	0.0000	0.0000		0	0	
IMF... 52	P... WITH LITE	EA	40.0400	1.0000	40.0400		0	0	
IMF... 53	C... FORWARD OF FRONT	EA	38.9700	2.0000	77.9400		0	0	
IMF... 55	P... ER, W/OUT LIGHT OUT OUTS	EA	598.8600	1.0000	598.8600		0	0	
IMF... 58	B... EMBLY	EA	246.3600	1.0000	246.3600		0	0	
IMF... 60	H... BATTERY TRAY	EA	25.8600	0.0000	0.0000		0	0	
IMF... 31	G... SIDE SIGNAL LAMP	EA	10.9000	1.0000	10.9000		0	0	
IMF... 32	PA... 1-1829	EA	12.2000	0.0000	0.0000		0	0	
IMF... 64	D... 36-1/2", MAIN HEATER,	EA	0.0000	0.0000	0.0000		0	0	
IMF... 69	S... TAINER	EA	5.4400	5.0000	32.2000		0	0	
IMF... 75	P... D WIPER ACCESS	EA	35.8400	1.0000	35.8400		0	0	
IMF... 83	H... FOR HYDRAULIC COMPARYMENT	LN	15.7200	2.0000	31.4400		0	0	
IMF... 02	H... -OUT BATTERYTRAY	EA	34.5500	0.0000	0.0000		0	0	
IMF... 03	S... LEXAN	EA	32.2400	1.0000	32.2400		0	0	
IMF... 97	S... REAR	EA	11.1200	1.0000	11.1200		0	0	
IMF... 98	S... T, FRONT	EA	16.6800	1.0000	16.6800		0	0	
IMF... 03	DA...	EA	11.2200	2.0000	22.4400		0	0	
IMF... 07	D... IELD, DEFROST	EA	4.3200	8.0000	34.5600	8	8	34.56	
IMF... 12	D...	EA	4.8200	9.0000	43.3800	9	9	43.38	
IMF... 21	B... MOUNTING, FORFRONT &	EA	9.0000	6.0000	54.0000		0	0	
IMF... 21	B... MOUNTING, FORFRONT &	EA	9.0000	6.0000	54.0000		0	0	
IMF... 24	M... (BLACK) FOR REAR BUMPER	EA	257.1400	1.0000	257.1400		0	0	
IMF... 25	M... 91-05-0771	EA	167.8900	0.0000	0.0000		0	0	
IMF... 26	M... HT HAND, BLACK, FOR REAR	EA	157.3400	0.0000	0.0000		0	0	
IMF... 13	E...	EA	3.4300	2.0000	6.8600		0	0	
IMF... 37	M... ND CAP	EA	0.0000	0.0000	0.0000		0	0	
IMF... 52	E... INUM, CURBSIDE, 36.38"	EA	51.6400	2.0000	103.2800		0	0	
IMF... 54	E... R'S SIDE, 232.75"	EA	108.1100	4.0000	432.4400		0	0	
IMF... 54	E... R'S SIDE, 232.75"	EA	108.1100	4.0000	432.4400		0	0	
IMF... 56	E... ICAL, 31.38"	EA	29.5100	1.0000	29.5100		0	0	
IMF... 02	C... EERING SHAFT	EA	239.8000	1.0000	239.8000		0	0	
IMF... 07	C...	EA	41.8300	1.0000	41.8300		0	0	
IMF... 10	C... MTG	EA	42.8900	1.0000	42.8900		0	0	
IMF... 13	T... GHT HAND	EA	74.2500	1.0000	74.2500		0	0	
IMF... 14	T... LEFT HAND	EA	23.9000	1.0000	23.9000		0	0	
IMF... 93	C... SUPPORT, MID	EA	31.8400	1.0000	31.8400		0	0	
IMF... 35	E... RAIL	LN	10.5200	1.0000	10.5200		0	0	
IMF... 47	M... GUARD, RUBBER, 120 FEET	FOT	1.0600	62.0000	65.7200	1	1	1.06	From RVC
IMF... 48	M... IN 10 FT. LENGTHS,	EA	1.0100	2.0000	2.0200	1	1	1.01	From RVC
IMF... 38	A... ROADSIDE REAR FRAME	EA	17.4000	1.0000	17.4000		0	0	
IMF... 47	P... DOOR	EA	11.6000	1.0000	11.6000		0	0	
IMF... 30	T... NCHION SUPPORT	EA	6.3000	7.0000	44.1000		0	0	
IMF... 30	T... NCHION SUPPORT	EA	6.3000	7.0000	44.1000		0	0	
IMF... 31	P... P, 44" DOOR	EA	128.2800	1.0000	128.2800		0	0	
IMF... 32	P... EP, 44" DOOR	EA	123.6500	2.0000	247.3000		0	0	
IMF... 33	P... SIDE, REAR, W/TRANSIT	EA	83.3300	1.0000	83.3300		0	0	
IMF... 11	B... REAR STEPWELL, INSTALLED	EA	185.1400	1.0000	185.1400		0	0	
IMF... 55	S... PROOF	EA	1.2100	51.0000	61.7100		0	0	
IMF... 73	L... Y, 2-WAY RECEPTACLE	EA	0.5600	129.0000	72.2400		0	0	
IMF... 74	L... Y, 2-WAY PLUG	EA	0.1100	129.0000	14.1900	25	25	2.75	From RVC
IMF... 76	L... Y, 3-WAY RECEPTACLE	EA	0.1100	2.0000	0.2200	1	1	0.11	From RVC
IMF... 76	L... Y, 3-WAY PLUG	EA	0.2000	20.0000	4.0000		0	0	
IMF... 45	D... LIFT ACCESS	EA	143.9600	1.0000	143.9600		0	0	
IMF... 33	S...	EA	18.2600	3.0000	54.7800		0	0	
IMF... 34	H... AND REAR DOORS, 18.98"	EA	134.7100	1.0000	134.7100		0	0	
IMF... 31	S... SEMBLY, BOTTOM, FWD	EA	49.6500	5.0000	248.2500		0	0	
IMF... 15	S... OR FRAME TO BUS BODY	EA	9.4500	60.0000	567.0000		0	0	
IMF... 15	S... OR FRAME TO BUS BODY	EA	9.4500	60.0000	567.0000		0	0	
IMF... 16	S... OST COVER, AFT	EA	129.5173	2.0000	259.0346		0	0	
IMF... 17	S... OST COVER, FORWARD	EA	142.1466	1.0000	142.1466		0	0	
IMF... 52	H... R ACCESS	EA	7.1300	1.0000	7.1300		0	0	
IMF... 57	H... 23-7/8"	EA	7.0000	1.0000	7.0000		0	0	
IMF... 82	S... OP	EA	0.1698	324.0000	55.0152		0	0	
IMF... 92	S... OP	EA	0.1698	324.0000	55.0152		0	0	
IMF... 65	H... NEL, DOOR RELEASE	EA	13.8900	0.0000	0.0000		0	0	

IMF	02	L	RE KEY	EA	1.5300	8.0000	12.2400	0	0	
IMF	06	H		EA	14.4800	32.0000	463.3600	0	0	
IMF	06	H		EA	14.4800	32.0000	463.3600	0	0	
IMF	07	S	N BUS ACCESS DOORS	EA	3.5200	6.0000	21.1200	0	0	
IMF	07	B	N BUS ACCESS DOORS	EA	3.5200	6.0000	21.1200	0	0	
IMF	09	E	Y., CNG W/SCREEN	EA	377.0300	1.0000	377.0300	0	0	
IMF	10	D	SSEMBLY, WITH AC	EA	147.6200	1.0000	147.6200	0	0	
IMF	12	D	W/EMERG. VLV. DOOR, CN	EA	276.6100	3.0000	830.4300	0	0	
IMF	16	P	, CATCH	EA	4.2967	6.0000	25.7802	0	0	
IMF	28	P	HAND, FIBREGLASS, FOR	EA	173.2200	1.0000	173.2200	1	1	173.22 From RVC
IMF	29	P	F HAND, FIBREGLASS,	EA	161.9600	1.0000	161.9600	6	1	161.96
IMF	10	H	E DOOR	EA	132.7000	0.0000	0.0000	0	0	
IMF	02	S	OR ACCESS	EA	28.7000	1.0000	28.7000	0	0	
IMF	03	G	ENGINE DOOR	EA	8.7000	3.0000	26.1000	0	0	
IMF	34	S	RING PIVOT END	EA	0.6300	13.0000	8.6900	0	0	
IMF	35	B	REAR ENGINE DOOR	EA	2.2300	32.0000	71.3600	0	0	
IMF	46	C	AFETY	EA	0.1000	108.0000	10.8000	0	0	
IMF	49	H	ONVERTER, COMPARTMENTS	EA	22.7191	2.0000	45.4382	0	0	
IMF	02	B	KEY	EA	5.9548	6.0000	35.7288	0	0	
IMF	06	P	OOR	EA	14.8700	3.0000	44.6100	0	0	
IMF	07	H	OR.	EA	21.1700	0.0000	0.0000	0	0	
IMF	08	B	OP	EA	1.6500	2.0000	3.3000	0	0	
IMF	08	P		EA	9.3100	1.0000	9.3100	0	0	
IMF	02	H	RELEASE, LEFT HAND	EA	17.3100	6.0000	103.8600	0	0	
IMF	03	R	RELEASE, RIGHT HAND	EA	13.6400	0.0000	0.0000	0	0	
IMF	03	P	LY, SPRING	EA	12.8900	6.0000	77.3400	0	0	
IMF	04	S	PROP	EA	14.9600	1.0000	14.9600	0	0	
IMF	07	S		EA	9.6700	3.0000	29.0100	0	0	
IMF	08	P	OOR	EA	6.0000	1.0000	6.0000	0	0	
IMF	08	P	0-11-1829	EA	6.1500	0.0000	0.0000	0	0	
IMF	09	S	P AND BOTTOM	EA	2.4300	3.0000	7.2900	0	0	
IMF	70	S	E	EA	2.4500	1.0000	2.4500	0	0	
IMF	72	B	STANCHION HANGER	EA	17.3600	5.0000	86.8000	0	0	
IMF	84	P	IDE, FRONT	EA	68.9500	1.0000	68.9500	0	0	
IMF	14	P	IDE, FRONT	EA	68.9500	1.0000	68.9500	0	0	
IMF	03	S	HORIZONTAL	EA	23.9900	1.0000	23.9900	0	0	
IMF	06	B	NG, SINGLE PANE	EA	66.6100	1.0000	66.6100	0	0	
IMF	08	S	AL	EA	0.3300	0.0000	0.0000	0	0	
IMF	07	S	FRAME, BLACKFRAME	EA	0.2000	35.0000	7.0000	0	0	
IMF	06	B	SECURE	EA	54.9500	2.0000	109.9000	0	0	
IMF	03	B	NGITUDINAL PASSENGER	EA	96.0800	10.0000	960.8000	0	0	
IMF	72	B	GRABRAIL TRANSVERSE	EA	2.0100	6.0000	12.0600	0	0	
IMF	29	P	VAY, 8" X 8" X 1/16"	EA	12.2000	4.0000	48.8000	0	0	
IMF	04	T	SPRING	EA	19.3300	0.0000	0.0000	0	0	
IMF	51	H	IDE X 8' LONG	EA	0.0000	0.0000	0.0000	0	0	
IMF	53	R	ERIES	EA	2.6100	69.0000	180.0000	0	0	
IMF	59	B	VAL HEAD SLOT,	EA	1.8800	24.0000	45.3600	0	0	
IMF	62	T	KIT, FOR ROADEMERGENCY	EA	16.4562	1.0000	16.4562	0	0	
IMF	62	T	KIT, FOR ROADEMERGENCY	EA	16.4562	1.0000	16.4562	0	0	
IMF	65	R	M	EA	0.1300	8.0000	1.0400	0	0	
IMF	46	S	L	EA	1.6000	98.0000	152.8800	0	0	
IMF	75	S	TINATION SIGN	RO	9.9500	2.0000	19.9000	0	0	
IMF	76	B	BULKHEAD CROSSMEMBER	EA	61.3800	9.0000	552.4200	0	0	
IMF	76	B	BULKHEAD CROSSMEMBER	EA	61.3800	9.0000	552.4200	0	0	
IMF	76	S	RIP, IN 100 FT. PER	RO	1.2000	1.0000	1.2000	0	0	
IMF	81	S	SEMBLY, UPPER/3 DOOR	EA	184.6700	3.0000	554.0100	0	0	
IMF	81	S	SEMBLY, UPPER/3 DOOR	EA	184.6700	3.0000	554.0100	0	0	
IMF	43	R	ENGINE ACCESS DOOR	EA	0.0000	0.0000	0.0000	0	0	
IMF	44	P	1/2"	EA	0.2468	173.0000	43.2154	0	0	
IMF	81	B	1/8 X 1/8 X1/4	EA	1.0400	2.0000	2.0800	0	0	
IMF	09	S	3	EA	2.0600	74.0000	174.6400	0	0	
IMF	79	F	O WALL	EA	8.4500	2.0000	16.9000	0	0	
IMF	80	F	CHION	EA	7.5500	19.0000	143.4500	0	0	
IMF	31	B		EA	0.3000	59.0000	17.7000	0	0	
IMF	32	N	TANCHION	EA	0.8400	16.0000	10.2400	0	0	
IMF	03	E	W RUBBER 25 FT. PER ROLL	FOT	0.0000	0.0000	0.0000	0	0	
IMF	51	E		EA	4.0000	0.0000	0.0000	0	0	
IMF	51	E		EA	4.0000	0.0000	0.0000	0	0	
IMF	15	M	R VIEW	EA	46.3800	0.0000	0.0000	0	0	
IMF	53	B	G. FOR DUAL SUN VISORS	EA	53.5800	1.0000	56.6600	0	0	
IMF	14	L	HROME BODY)	EA	367.0000	1.0000	367.0000	0	0	
IMF	91	H	NTROL VALVE	EA	53.2300	1.0000	53.2300	0	0	
IMF	03	S	X .600 LG.	EA	3.6400	127.0000	462.2800	0	0	
IMF	006	H	TRUSION, SOLDIN 7 FOOT	EA	12.5068	23.0000	287.7024	0	0	
IMF	124	S	BER, 4 ROLLS OF 30 FEET	RO	275.1900	1.0000	275.1900	0	0	
IMF	126	H	EXTRUSION	FOT	6.6800	1.0000	6.6800	0	0	
IMF	28	R	CKET, LH	EA	2.3300	10.0000	23.3000	0	0	
IMF	29	R	CKET, RH	EA	2.0100	4.0000	8.0400	0	0	
IMF	30	K	ACK)	EA	6.4900	3.0000	19.4400	0	0	
IMF	35	B	8 NF	EA	1.3000	126.0000	166.4000	0	0	
IMF	70	F	H MOUNT	EA	0.0000	0.0000	0.0000	0	0	
IMF	71	F	ANCHION, FORWARD	EA	6.8700	1.0000	6.3700	0	0	
IMF	74	H	" SWING OUT-DOOR	EA	54.5100	7.0000	381.5700	0	0	
IMF	77	L	E (STD)	EA	9.8100	12.0000	117.7200	0	0	
IMF	98	M	ATE LIGHT	EA	2.9700	6.0000	17.8200	0	0	
IMF	94	S	PAN HEAD	EA	0.2600	105.0000	27.3000	0	0	
IMF	98	V	VINYL, 18" LONG	EA	60.3600	0.0000	0.0000	0	0	
IMF	04	C	G, REAR DOOR BASE PLATE,	EA	3.0200	3.0000	9.0600	0	0	
IMF	41	S	OR EDGE, 77"LONG	EA	26.6400	4.0000	118.6600	0	0	
IMF	90	S	MBLY	EA	21.7900	0.0000	0.0000	0	0	
IMF	90	E	SSY., AFT 32-1/2"	EA	56.3400	10.0000	563.4000	0	0	
IMF	90	E	SSY., AFT 32-1/2"	EA	56.3400	10.0000	563.4000	0	0	
IMF	78	A		EA	12.5029	5.0000	62.5145	0	0	
IMF	16	B	EMBLY, CURBSIDE	EA	337.0061	0.0000	0.0000	0	0	
IMF	27	W	SHIELD	EA	587.3000	1.0000	587.3000	0	0	
IMF	54	K	D	EA	0.9099	76.0000	69.1524	0	0	
IMF	54	N	D	EA	0.9099	76.0000	69.1524	0	0	
IMF	17	U		EA	6.8500	7.0000	47.9500	0	0	
IMF	24	U	RED	EA	7.7600	6.0000	46.5600	0	0	

IMF	0	G	WITCH	EA	9.7400	1.0000	9.7400		0	0	
IMF	1	B		EA	0.4600	47.0000	21.6200		0	0	
IMF	9	C	ONT) ORION V	EA	11.6100	1.0000	11.6100		0	0	
IMF	0	C	IDE) ORION V	EA	12.3300	1.0000	12.3300		0	0	
IMF	53	P	P, 44" DOOR, WITH	EA	46.5900	1.0000	46.5900		0	0	
IMF	53	P	P, 44" DOOR, WITH	EA	46.5900	1.0000	46.5900		0	0	
IMF	67	N	JCK, GRADE 5 STAINLESS	EA	0.2200	100.0000	22.0000		0	0	
IMF	49	H	OORS, 28 INCHES LONG,	EA	25.2300	1.0000	25.2300	1	1	25.23	
IMF	4	P	P USE # 91-16-2154	EA	88.7500	0.0000	0.0000		0	0	
IMF	7	C	EMBLY, REAR DOOR	EA	31.7953	6.0000	190.7778		0	0	
IMF	0	P	LEFT HAND REAR	EA	118.7700	1.0000	118.7700		0	0	
IMF	7	P	/SQ KEY LOCK)	EA	0.0000	0.0000	0.0000		0	0	
IMF	1	P	2", R/S REAR, 995	EA	69.5900	2.0000	139.1900		0	0	
IMF	4	R	LOMMET	EA	0.2200	186.0000	40.9200		0	0	
IMF	7	D	VE (CNG)	EA	41.1300	1.0000	41.1300		0	0	
IMF	9	H	DIO AND LIFT-U	EA	27.0000	4.0000	108.0000		0	0	
IMF	1	D	T 6-32 SPECIAL (FOR 59240403)	EA	0.2900	611.0000	156.8900		0	0	
IMF	2	B	TIER, PIFF	EA	0.9300	3.0000	2.7900		0	0	
IMF	3	B	ROTECTIVE CAP SHEREX #1126	EA	8.3700	4.0000	33.4800		0	0	
IMF	8	B	TING BULKHEAD CON 3/8" (DR)	EA	34.8300	1.0000	34.8300		0	0	
IMF	6	B	PLUG ASSY	EA	0.0000	0.0000	0.0000		0	0	
IMF	7	B	EW (1/4-20 x 1-1/8) (STAINLESS ST	EA	7.1600	3.0000	21.4800		0	0	
IMF	8	B	VER PLUNGER	EA	0.0000	0.0000	0.0000		0	0	
IMF	9	B	IGHT FITTING HYD 3/8 X #6 JIC	EA	9.6700	1.0000	9.6700		0	0	
IMF	1	B	SOR JACK/RECARO	EA	58.8200	1.0000	58.8200		0	0	
IMF	2	B	E, TOOTHED, BEAT FRAME (AM31)	EA	6.3800	10.0000	63.8000		0	0	
IMF	3	B	E, RELEASE (DRIVER SEAT) (AM31)	EA	8.7000	6.0000	52.2000		0	0	
IMF	6	B	IGH, HEIGHT ADJUSTMENT(RECARO)	EA	13.7500	4.0000	55.0000		0	0	
IMF	7	B	IGH, SUSPENSION ACTIVATION (RECAR	EA	18.5400	8.0000	148.3800		0	0	
IMF	9	B	REPAIR KIT/BACKREST AM31	EA	175.0000	4.0000	700.0000		0	0	
IMF	2	B	HING, ANCHOR (RECARO) (AM 31)	EA	0.4900	67.0000	32.8300	66	66	32.34	
IMF	3	B	IGH, END POSITION (365434) (RECAR	EA	12.1300	5.0000	60.6500		0	0	
IMF	4	B	E, SEAT, LEFT, BACK COVER, (RECAR	EA	2.0500	1.0000	2.0500		0	0	
IMF	5	B	KE HOSE SEPARATOR	EA	2.4100	0.0000	0.0000		0	0	
IMF	7	B	CK, BATTERY HOLD DOWN	EA	10.3600	10.0000	103.6000		0	0	
IMF	0	B	EARING TEFLON REAR DOOR LOWER	EA	8.8500	57.0000	504.4500		0	0	
IMF	4	D	(WINDSHIELD WIPER)	EA	5.3700	8.0000	42.9600		0	0	
IMF	7	B	MOUNTING BRACKET (G)	EA	9.6000	11.0000	8.6000		0	0	
IMF	8	B	RD, SPLASH (DELPHIAN #361-707-01)	EA	18.0000	1.0000	18.0000	1	1	18	
IMF	9	B	LR, REFILL, 26" (ANCO #53-26)	EA	7.0200	13.0000	91.2600		0	0	
IMF	1	B	AP PIPE RETENTION 07.0.2 #16	EA	15.9800	1.0000	15.9800		0	0	
IMF	3	B	TER PANEL MULTIPLEX	EA	0.0100	1.0000	0.0100		0	0	
IMF	4	B	EL SIDE CONTROL 10-3046 #1	EA	92.0000	9.0000	828.0000		0	0	
IMF	6	B	ANEL/SIDE CONTROL L/H	EA	58.7500	1.0000	58.7500		0	0	
IMF	8	B	EL SIDE CONTROL (RIGHT HAND)	EA	99.0500	1.0000	99.0500		0	0	
IMF	8	B	EGEND COVER (FOR 061060041)	EA	42.4800	1.0000	42.4800		0	0	
IMF	9	B	ER, ANUNCIATOR (DRIVER REAR)	EA	272.7400	2.0000	545.4800		0	0	
IMF	2	B	GLE MOUNTING FWD (FOR WCL)	EA	468.3600	1.0000	468.3600		0	0	
IMF	4	B	O BOX ASSY W/CA	EA	100.7300	1.0000	100.7300		0	0	
IMF	5	B	ISSEY REAR END FRAME	EA	9.5800	1.0000	9.5800		0	0	
IMF	6	B	ISSET INBOARD REAR FRAME	EA	44.7800	2.0000	89.5600		0	0	
IMF	7	B	ISSET OUTBOARD REAR FRAME	EA	47.6300	3.0000	142.6900		0	0	
IMF	8	B	ISSET REAR WEB BUMPER PLATE	EA	17.1300	1.0000	17.1300		0	0	
IMF	9	B	EL C/S OVER ENG DOOR	EA	42.1200	2.0000	84.2400		0	0	
IMF	0	B	REL DIVIDER DRIVER WINDOW	EA	21.8500	3.0000	65.5500		0	0	
IMF	1	B	FLAP REAR CURBSIDE	EA	200.8600	1.0000	200.8600		0	0	
IMF	2	B	FRAP WINDSHIELD/W TANK	EA	20.9700	1.0000	20.9700		0	0	
IMF	4	B	ANEL SHIFTER SIDE CONTROL	EA	53.3600	1.0000	53.3600		0	0	
IMF	6	S	AIL	EA	19.0654	1.0000	19.0654		0	0	
IMF	7	B	AIL DRIVER GUARD ASSY(501625016)	EA	105.0000	2.0000	210.0000	3	2	210	From RVC
IMF	8	B	RAIL, ENTRANCE STEP	EA	25.1600	2.0000	50.3200		0	0	
IMF	0	B	R, OVERHEAD, DRIVER	EA	210.8000	0.0000	0.0000		0	0	
IMF	1	B	ANEL LWR STEP	EA	152.1600	1.0000	152.1600		0	0	
IMF	5	B	EL VERTICAL DASH CURBSIDE	EA	54.7700	1.0000	54.7700		0	0	
IMF	6	B	VER, BI-FOLD FRT DOOR FOWARD	EA	507.7600	6.0000	2038.8000		0	0	
IMF	8	B	TAINER SEAL F/DOOR ASSY BI-FOLD	EA	0.0000	0.0000	0.0000		0	0	
IMF	9	B	GE DOOR	EA	0.0000	0.0000	0.0000		0	0	
IMF	1	B	USH SEAL ASSY REAR OR	EA	91.9920	5.0000	459.9600		0	0	
IMF	5	B	CKET AFT REAR DOOR	EA	88.9200	1.0000	88.9200		0	0	
IMF	6	C	EAR DOOR	EA	21.6100	1.0000	21.6100	1	1	21.61	
IMF	7	B	SCREEN ENGINE ACCESS DOOR	EA	109.8900	1.0000	109.8900		0	0	
IMF	8	D	ESS, CURBSIDE	EA	509.9950	1.0000	509.9950		0	0	
IMF	9	D		EA	451.3287	2.0000	902.6574		0	0	
IMF	0	B	KET REAR ENGINE DOOR	EA	40.3900	1.0000	40.3900		0	0	
IMF	1	B	DOOR REAR ENG	EA	0.0000	0.0000	0.0000		0	0	
IMF	2	B	EEN, RADIATOR ACCESS DOOR	EA	144.2000	1.0000	144.2000		0	0	
IMF	3	B	EL LOWER LH SIDE	EA	0.0000	0.0000	0.0000		0	0	
IMF	8	B	ER WINDOW COMPLETE ASSY	EA	1199.9100	2.0000	2399.8200		0	0	
IMF	0	B	WINDOW SLIDER RH EGRESS 19-1020	EA	0.0000	0.0000	0.0000		0	0	
IMF	2	B	INDOW ASSY EGRESS RH CURBSIDE	EA	0.0000	0.0000	0.0000		0	0	
IMF	3	D	OADSIDE	EA	61.1800	0.0000	0.0000		0	0	
IMF	4	B	GLASS REAR EXIT DOOR	EA	32.7800	8.0000	262.0000		0	0	
IMF	6	D	S DEST SIGN W/MASK	EA	367.0600	2.0000	734.1200		0	0	
IMF	7	B	OR ROOFTOP CNG ROADSIDE/CANOPY	EA	361.0000	2.0000	722.0000	2	2	722	
IMF	8	B	ANEL FG SIDE BOTTOM HINGE MTG	EA	1.0000	1.0000	1.0000		0	0	
IMF	0	B	CKET Y WELD FOL OTR TURN FASTENE	EA	1.0000	1.0000	1.0000		0	0	
IMF	2	B	ACER DOOR BRUSH REAR DOOR	EA	9.4500	4.0000	37.8400		0	0	
IMF	3	B	ER, REAR DOOR (FOR SKINNER VALVE	EA	4.9000	38.0000	186.2000		0	0	
IMF	4	B	TERY BOX) (USE 91-17-7127)	EA	25.9000	0.0000	0.0000		0	0	
IMF	5	B	NO PLUG SIDE MOLDING ALUM (G)	EA	2.8800	1.0000	2.8800		0	0	
IMF	7	B	LIP GAS SPRING (G)	EA	0.1000	0.0000	0.0000		0	0	
IMF	9	B	K COVER	EA	12.4900	17.0000	212.3300		0	0	
IMF	0	B	ROD BATTERY HOLDOWN	EA	0.0000	0.0000	0.0000		0	0	
IMF	4	B	91-11-0919)	EA	311.6500	0.0000	0.0000		0	0	
IMF	6	A	R, REAR (USE 91-11-1882)	EA	186.6000	0.0000	0.0000		0	0	
IMF	7	B	EL / HEAD LAMP ASSY	EA	15.3000	2.0000	30.6000		0	0	
IMF	8	B	AR BUMPER	EA	0.5400	0.0000	0.0000		0	0	
IMF	9	B	ER, RUBBER PEDAL	EA	16.1400	1.0000	16.1400		0	0	
IMF	0	B	INER, SPRING/WINDOW	EA	3.0000	1.0000	3.0000		0	0	

IMF	91	HER, THRUST (1229L3002)	EA	1.1200	9.0000	10.0800		0	0
IMF	94	ER	EA	1.4800	4.0000	5.9200		0	0
IMF	96	H, ROOF (FOR 600579200 1)	EA	2.4000	1.0000	2.4000		0	0
IMF	97	9 DESTINATION SIGN (CURBSIDE) (L	EA	71.8500	3.0000	215.5500		0	0
IMF	97	S DESTINATION SIGN (CURBSIDE) (L	EA	71.8500	3.0000	215.5500		0	0
IMF	98	BAG DRIVER SEAT USBC	EA	0.0000	0.0000	0.0000		0	0
IMF	143	ECTOR (1/4-1/8) (RECARO)	EA	5.7200	2.0000	11.4400	2	2	11.44
IMF	144	HOOK (RECARO) (AM31)	EA	117.3500	3.0000	352.0500		0	0
IMF	146	0-11-0792)	EA	2.6300	0.0000	0.0000		0	0
IMF	147	NLE, DOOR CONTROL	EA	27.5500	4.0000	110.2000		0	0
IMF	150	LD WASHER	EA	2.2800	8.0000	18.2400		0	0
IMF	150	LD WASHER	EA	2.2800	8.0000	18.2400		0	0
IMF	151	WIPER ARM	EA	2.1300	0.0000	0.0000		0	0
IMF	152	K	EA	19.4000	5.0000	97.0000		0	0
IMF	152	K	EA	19.4000	5.0000	97.0000		0	0
IMF	152	K	EA	19.4000	5.0000	97.0000		0	0
IMF	153	ROUND)	EA	21.6200	7.0000	151.3400		0	0
IMF	154	J	EA	27.1900	3.0000	81.5700		0	0
IMF	7	INDSHIELD WIPER (USE 88-11-0057)	EA	36.4650	0.0000	0.0000		0	0
IMF	2	CK PAWL ASSY REAR EXIT DOOR	EA	92.4700	1.0000	92.4700	1	1	92.47
IMF	163	(WINDOW) (D1929912 AJ)	EA	20.0200	0.0000	0.0000		0	0
IMF	167	WHEEL BELT/WHEEL CHAIR	EA	0.0000	0.0000	0.0000		0	0
IMF	170	YTE HEATED MIRROR BODY (CURBSIDE	EA	168.7100	2.0000	337.4200		0	0
IMF	171	CHANNEL #3000 ALUMINUM	EA	0.0000	0.0000	0.0000		0	0
IMF	172	SKID, GRAY, 8" WIDE, 100FT ROLL	FOT	3.1300	40.0000	125.2000		0	0
IMF	173	EL ARBORITE 5X10 SNOW WHITE	EA	166.0000	0.0000	0.0000		0	0
IMF	174	(FLIP UP SEAT)	EA	2.5500	12.0000	30.6000		0	0
IMF	175	CREW TAMPER PROOF 1/4-20X 3/4	EA	0.7800	124.0000	94.2400		0	0
IMF	180	SIDE	EA	23.3119	4.0000	93.2476		0	0
IMF	181	UPPER PIVOT, AFT	EA	520.2900	1.0000	520.2900		0	0
IMF	182	L DOOR TOP	EA	11.0900	2.0000	22.1800		0	0
IMF	183	GE HALF DOOR ASSY BI-POLD	EA	90.0000	6.0000	540.0000		0	0
IMF	184	L DOOR TOP	EA	80.0000	1.0000	80.0000		0	0
IMF	185	IE THREDED FRT DOOR 18-1526	EA	0.0000	0.0000	0.0000		0	0
IMF	190	RACKET BRUSH HOLDER FRT ENT DOO	EA	0.0000	0.0000	0.0000		0	0
IMF	191	DOOR	EA	22.3500	0.0000	0.0000		0	0
IMF	193	DOOR	EA	77.5297	2.0000	155.0594		0	0
IMF	194	HINGE FRT ENTRANCE DOOR	EA	33.2700	3.0000	99.8100		0	0
IMF	195		EA	124.9200	2.0000	249.8400		0	0
IMF	196		EA	124.9200	2.0000	249.8400		0	0
IMF	6	M	EA	26.8300	0.0000	0.0000		0	0
IMF	197	W FRT. ENT. DOOR E1805512AH	EA	2.1900	25.0000	54.7500		0	0
IMF	198	RUD <FOR E1805962CN>	EA	34.8500	7.0000	243.9500		0	0
IMF	200	VER DOOR SHAFT R/H <VAPOR>	EA	0.0000	0.0000	0.0000		0	0
IMF	201	L CRANK & LOCK ASSY FRT DOOR	EA	156.1600	1.0000	156.1600		0	0
IMF	202	GLASS SIDE DEST SIGN WINDOW UPPI	EA	156.6200	2.0000	313.2400		0	0
IMF	203	D SIDE DEST. SIGN WINDOW LOWER	EA	62.5200	2.0000	125.0400		0	0
IMF	204	REES, PASSENGER SIDE	EA	46.5400	14.0000	636.9600		0	0
IMF	205	G, PASSENGER SIDE	EA	43.6900	10.0000	436.9000		0	0
IMF	207	RAIL (PASSENGER SEAT) (ROADSIDE	EA	405.2200	1.0000	405.2200	1	1	405.22
IMF	209	ER NYON W/O LIFT	EA	0.0000	0.0000	0.0000		0	0
IMF	210	REST	EA	9.6900	1.0000	9.6900		0	0
IMF	212	G CHAIR WHEELCHAIR SEAT) (FORW	EA	2073.7500	1.0000	2073.7500		0	0
IMF	213	K SET DR ST (LH&RH)(E2001660BC)	EA	46.4900	5.0000	232.4500		0	0
IMF	216	D BARRIER RAMP (W/O/L)	EA	0.0000	0.0000	0.0000		0	0
IMF	218	E CLAMP BAR	EA	0.0000	0.0000	0.0000		0	0
IMF	223	WING (W/O/L)	EA	1.2300	4.0000	4.9200		0	0
IMF	224	TAINER WCL (LUO 28/26)	EA	3.2100	5.0000	16.0500		0	0
IMF	228	OCKET LARGE	EA	2.5200	5.0000	12.6000	4	4	10.08
IMF	229	OCKET, KEYED (W/O/L)	EA	13.2600	2.0000	26.5200		0	0
IMF	231	PRING, FILTER (W/O/L)	EA	3.8700	5.0000	19.3500		0	0
IMF	232	NDER LIFT	EA	0.0000	0.0000	0.0000		0	0
IMF	233	NDER ASSY	EA	67.6000	1.0000	67.6000		0	0
IMF	236	NDER ASSY RAMP	EA	840.6000	1.0000	840.6000		0	0
IMF	237	SCREW 3/8-24 X 1 1/4 (LUO2625)	EA	1.4300	18.0000	25.7400		0	0
IMF	238	RIDGE CYLINDER	EA	10.0000	0.0000	0.0000		0	0
IMF	241	E MALE SPLASH SHIELD WCL	EA	9.1200	1.0000	9.1200		0	0
IMF	242	F LINK (WHEELCHAIR LIFT)	EA	32.6400	1.0000	32.6400		0	0
IMF	243	ER RAMP CYLINDER W/CHAIR	EA	1.8500	1.0000	1.8500		0	0
IMF	244	S PIN/REAR BRIDGE CYL ASSY	EA	4.7000	1.0000	4.7000		0	0
IMF	245	NION WELDMENT PG 126 49	EA	74.5400	2.0000	149.0800		0	0
IMF	246	GET WELDMENT STOW/HEIGHT	EA	58.6300	1.0000	58.6300		0	0
IMF	247	E ASSY POWER PLATFORM WCL	EA	0.0000	0.0000	0.0000		0	0
IMF	19	KET DRIVE <4011>	EA	14.3200	2.0000	28.6400		0	0
IMF	252	(USE 91-11-5069)	EA	70.0100	0.0000	0.0000		0	0
IMF	253	PIVOT ASSY W/O/L	EA	143.7800	2.0000	287.5600		0	0
IMF	254	NG LINK ASSY (W/O/L)	EA	503.1600	1.0000	503.1600		0	0
IMF	255	N ASSY STOW DEPLOY	EA	0.0000	0.0000	0.0000		0	0
IMF	256	L ASSEMBLY HYDRAULIC (YELLOW)	EA	28.5300	1.0000	28.5300		0	0
IMF	257	OWER CABLE W/O LIFT	EA	439.2100	1.0000	439.2100		0	0
IMF	258	TIVE EDGE (32-1/2) (W/O/L)	EA	15.2300	1.0000	15.2300		0	0
IMF	259	VE EDGE (35-1/2") (W/O/L)	EA	14.4400	1.0000	14.4400		0	0
IMF	260	BSIDE (USE 91-11-5218)	EA	309.4700	0.0000	0.0000		0	0
IMF	261	E 91-11-5068)	EA	69.8200	0.0000	0.0000		0	0
IMF	262	ER RETAINER W/O/L	EA	5.2500	8.0000	42.0000		0	0
IMF	263	CHANNEL FORWARD (W/O/L)	EA	508.4800	3.0000	1525.4400		0	0
IMF	264	CHANNEL REAR (W/O/L)	EA	508.4800	1.0000	508.4800		0	0
IMF	265	Y (ROADSIDE) (USE 91-17-0824)	EA	368.5500	0.0000	0.0000		0	0
IMF	266	Y (CURBSIDE) (USE 91-17-0825)	EA	364.5500	0.0000	0.0000		0	0
IMF	267	K (USE 91-17-0832)	EA	1.6100	0.0000	0.0000		0	0
IMF	268	EYE ASSEMBLY <LUO-28-25 L181>	EA	0.0000	0.0000	0.0000		0	0
IMF	269	STOW DEPLOY ASSY (W/O/L)	EA	156.3100	2.0000	312.6200	1	1	156.31
IMF	270	SPROCKET ASSY W/O	EA	18.4900	2.0000	36.9800	2	2	36.98
IMF	271	E CHAIN ASSY W/O	EA	142.0200	3.0000	426.0600		0	0
IMF	272	GE PIVOT (W/O/L)	EA	0.0000	0.0000	0.0000		0	0
IMF	274	(W/O/L)	EA	195.0000	0.0000	0.0000		0	0
IMF	276	CASTER ARM ASSY/FWD	EA	556.9200	2.0000	1113.8400		0	0
IMF	277	ASTER ARM ASSY/REAR	EA	0.0000	0.0000	0.0000		0	0
IMF	42	E CYLINDER ASSY (W/O/L)	EA	717.8050	2.0000	1435.2100		0	0

IMF	[illegible]	91	CYLINDER ASSY (W/C/L)	EA	996,8200	1,0000	996,8200	1	1	996,82
IMF	[illegible]	01	MP, W/C/L	EA	461,3100	1,0000	461,3100		0	0
IMI	[illegible]	CI	LDMENT (ROADSIDE) (USE 91-11-5107)	EA	306,7200	0,0000	0,0000		0	0
IMF	[illegible]	CI	LDMENT (ROADSIDE) (USE 91-11-5107)	EA	306,7200	0,0000	0,0000		0	0
IMF	[illegible]	CI	LDMENT, ROADSIDE	EA	306,7200	0,0000	0,0000		0	0
IMF	[illegible]	5I	5227)	EA	501,2700	0,0000	0,0000		0	0
IMF	[illegible]	91	BARRIER CASTING	EA	485,1000	3,0000	1455,3000		0	0
IMF	[illegible]	01	SLEEVE RAMP CYLINDER WCL	EA	0,9300	3,0000	2,7000		0	0
IMF	[illegible]	91	MP BARRIER ASSEMBLY	EA	0,0000	0,0000	0,0000		0	0
IMF	[illegible]	01	61-1529)	EA	20,6100	2,0000	41,2200		0	0
IMF	[illegible]	01	91-61-1529)	EA	20,6100	2,0000	41,2200		0	0
IMF	[illegible]	91	RIDGE COUNTER BAL VALVE ASSY WI	EA	94,1500	2,0000	188,3000		0	0
IMF	[illegible]	91	F RELIEF (W/C/L)	EA	140,0300	1,0000	140,0300		0	0
IMF	[illegible]	91	HOUSING FILTER ELMENT	EA	32,9900	1,0000	32,9900		0	0
IMF	[illegible]	91	RESSURE GAUGE W/C/L	EA	61,7100	1,0000	61,7100	1	1	61,71
IMF	[illegible]	H	UNIT (W/C/L)	EA	603,2700	0,0000	0,0000		0	0
IMF	[illegible]	1I	UNIT (W/C/L)	EA	603,2700	0,0000	0,0000		0	0
IMF	[illegible]	91	CREW 6132 X 1/2 SOCKET HEAD	EA	0,2600	5,0000	1,3000		0	0
IMF	[illegible]	91	KJ) HX SKT FLTHD CPSCRW 1/4-20X1	EA	1,3300	63,0000	83,7900		0	0
IMF	[illegible]	91	FSHCS 1/4-28 X 3/4	EA	0,0000	0,0000	0,0000		0	0
IMF	[illegible]	91	W HEX HEAD SHLE 5/16" OD	EA	4,7500	38,0000	180,6600	39	38	180,66
IMF	[illegible]	91	UT HEX RAMP CYLINDER WCL	EA	0,6100	3,0000	1,8300		0	0
IMF	[illegible]	91	WASHER 5/16 W/C/L	EA	0,2000	0,0000	0,0000		0	0
IMF	[illegible]	91	HING RING EXT PG 136	EA	0,5800	2,0000	1,1600		0	0
IMF	[illegible]	91	LEVIS 3/8 X 2 1/4	EA	7,5533	9,0000	67,9797		0	0
IMF	[illegible]	91	AMP U-BOLT POWER PLATFORM W/C/I	EA	1,6800	3,0000	5,0400		0	0
IMF	[illegible]	02	0 DEG BEND BOTH ENDS	EA	12,0500	0,0000	0,0000		0	0
IMF	[illegible]	BI	FRONT, 102"	EA	617,0000	0,0000	0,0000		0	0
IMF	[illegible]	BI	FRONT BUMPER MOUNTING	EA	9,0275	4,0000	36,1100		0	0
IMF	[illegible]	M	T BUMPER, RIGHT & LEFT	EA	230,4000	0,0000	0,0000		0	0
IMI	[illegible]	B		EA	876,1850	3,0000	2628,5550		0	0
IMI	[illegible]	CI	OF RADIATORDOOR	EA	25,7300	1,0000	25,7300		0	0
IMI	[illegible]	M	IATOR, RUBBER	EA	20,2054	46,0000	929,4484		0	0
IMI	[illegible]	BI	L/H BRAKE CHAMBER	EA	194,3500	3,0000	583,0500		0	0
IMI	[illegible]	5I	R/H BRAKE CHAMBER	EA	187,0200	3,0000	561,0600		0	0
IMI	[illegible]	5I	AN, SIDE X SIDE	EA	173,3300	1,0000	173,3300		0	0
IMI	[illegible]	BI	G, MODINE RADIATOR	EA	106,7900	2,0000	213,5800		0	0
IMF	[illegible]	P	NTROL	EA	64,5533	2,0000	129,1066		0	0
IMF	[illegible]	91	OCKET DIMMER SWITCH (NAPA SC114)	EA	0,0000	0,0000	0,0000		0	0
IMF	[illegible]	91	T COVER (RADIO DOOR) (FORWARD)	EA	31,2900	2,0000	62,5200		0	0
IMF	[illegible]	01	RETRACTABLE	EA	35,3600	0,0000	0,0000		0	0
IMF	[illegible]	S	DOOR WITH SQUARE KEY	EA	5,5100	2,0000	11,0200		0	0
IMI	[illegible]	SI	TRANSMISSION DOOR	EA	7,0619	0,0000	0,0000		0	0
IMI	[illegible]	D	YDRAULIC TANK	EA	143,3700	2,0000	287,7400		0	0
IMI	[illegible]	BI	DOOR PROP	EA	90,8800	1,0000	90,8800		0	0
IMI	[illegible]	HI	OUBLE SPRING, SURGE	EA	14,1100	1,0000	14,1100		0	0
IMI	[illegible]	91	ET (REAR ENGINE DOOR)	EA	17,5400	4,0000	70,1600		0	0
IMI	[illegible]	02	ET (ENGINE)	EA	24,8400	1,0000	24,8400		0	0
IMI	[illegible]	W	TOW GUIDE, WHEELCHAIR	EA	30,1600	2,0000	60,3200		0	0
IMI	[illegible]	91	ET, METHANE DETECTOR	EA	12,2200	1,0000	12,2200		0	0
IMF	[illegible]	BI	EMBLY, ROADSIDE	EA	354,8600	1,0000	354,8600		0	0
IMI	[illegible]	BI	SEMBLY, CURBSIDE	EA	359,0576	0,0000	0,0000		0	0
IMI	[illegible]	C	ARNESS COVER	EA	30,0200	1,0000	30,0200		0	0
IMI	[illegible]	B	11-0447	EA	10,5000	0,0000	0,0000		0	0
IMF	[illegible]	V	ON, BLACK VINYL, 36"	EA	56,0000	3,0000	168,0000		0	0
IMI	[illegible]	M	VC BELT GUARD	EA	5,2200	2,0000	10,4400		0	0
IMI	[illegible]	BI	MPER HEADER, AFT	EA	53,8500	2,0000	107,7000		0	0
IMI	[illegible]	BI	MPER HEADER, FWD	EA	32,6000	2,0000	65,0000		0	0
IMF	[illegible]	EI	IGHT ASSEMBLY,	EA	79,0000	1,0000	79,0000		0	0
IMI	[illegible]	91	100 13 MM	EA	0,6600	2,0000	1,3200		0	0
IMI	[illegible]	00	OD	EA	8,7900	6,0000	52,6800		0	0
IMI	[illegible]	EI	TER, WINDSHIELD WIPER	EA	6,9000	281,0000	1951,3800		0	0
IMI	[illegible]	91	WHEEL, RECLINER (ER60)	EA	3,4900	3,0000	10,4700		0	0
IMI	[illegible]	91	W ASSY (EGRESS)	EA	0,0000	0,0000	0,0000		0	0
IMI	[illegible]	91	NSFER CUTTER HOLDER	EA	49,5800	1,0000	49,5800		0	0
IMI	[illegible]	91	OLDER SCHEDULE PLASTIC (G)	EA	33,0400	3,0000	99,1200		0	0
IMI	[illegible]	91	KET GAS SPRING <FOR 061020570>	EA	3,6800	2,0000	7,3600		0	0
IMI	[illegible]	FI	INE SUPPLY, RECARO	EA	10,5600	0,0000	0,0000		0	0
IMI	[illegible]	FI	RIBBED, MARBEL, 3/16" x 36"	RO	281,7100	2,0000	563,4200		0	0
IMI	[illegible]	FI	RIBBED, 3/16" X 46"	RO	362,0300	1,0000	362,0300		0	0
IMF	[illegible]	FI	SMOOTH, 1/8" X 30"	RO	16,4600	0,0000	0,0000		0	0
IMI	[illegible]	0	ASSY (W/C/L)	EA	656,0000	1,0000	656,0000		0	0
IMI	[illegible]	91	E PANEL ASSEMBLY	EA	0,0000	0,0000	0,0000		0	0
IMI	[illegible]	91	D WELDMENT	EA	47,5600	1,0000	47,5600		0	0
IMI	[illegible]	91	RD WELDMENT	EA	132,8000	0,0000	0,0000		0	0
IMI	[illegible]	C	DSHIELD WIPER)	EA	20,7500	13,0000	269,7500		0	0
IM	[illegible]	9	ET, BELT GUARD	EA	32,3800	1,0000	32,3800		0	0
IMI	[illegible]	9	TER BLOWER DRIVER PANEL	EA	171,2800	1,0000	171,2800		0	0
IMI	[illegible]	91	NG PLUG END (EXTERIOR) (CURBSIDE	EA	3,3500	1,0000	3,3500		0	0
IMI	[illegible]	91	ND R/S MOLDING EXTERIOR	EA	3,1800	3,0000	9,5400		0	0
IMI	[illegible]	0	URBSIDE	EA	300,0000	1,0000	300,0000		0	0
IMI	[illegible]	0	ROADSIDE	EA	279,9238	3,0000	839,7714		0	0
IMI	[illegible]	91	NEL MODESTY	EA	711,0200	1,0000	711,0200		0	0
IMI	[illegible]	91	OR INTERIOR FLAT	EA	15,1300	1,0000	15,1300		0	0
IMI	[illegible]	FI	HEAD	EA	144,0900	2,0000	288,1800		0	0
IMI	[illegible]	FI	HEAD	EA	144,0900	2,0000	288,1800		0	0
IMI	[illegible]	91	TAINER POST COVER AFT REAR	EA	65,1100	1,0000	65,1100		0	0
IMI	[illegible]	BI	NE, REAR EXIT DOOR	EA	69,6800	9,0000	627,1200		0	0
IMI	[illegible]	P	DOOR, LEFT HAND	EA	223,4200	0,0000	0,0000		0	0
IMI	[illegible]	P	DOOR, RIGHT HAND	EA	240,0000	0,0000	0,0000		0	0
IMI	[illegible]	91	REAR ENGINE	EA	1514,5000	0,0000	0,0000		0	0
IMI	[illegible]	91	REAR ENGINE DOOR	EA	91,7800	1,0000	91,7800		0	0
IMI	[illegible]	07	R GAS	EA	14,1200	0,0000	0,0000		0	0
IMI	[illegible]	0	SQUARE LOCK)	EA	1057,7200	0,0000	0,0000		0	0
IMI	[illegible]	0	L DOOR ASSY	EA	337,5000	2,0000	675,0000		0	0
IMI	[illegible]	09	GINE DOOR)	EA	36,0900	3,0000	108,2700		0	0
IMI	[illegible]	D		EA	113,8600	0,0000	0,0000		0	0
IMI	[illegible]	91	TRY DOOR W/SG KEY LOCK	EA	120,4800	0,0000	0,0000		0	0
IMI	[illegible]	91	SKIRT	EA	68,2500	2,0000	136,5000		0	0

IMF	4	91	DOOR ASSY W/SQUARE LOCK	EA	166.0400	2.0000	332.0800		0	0	
IMF	5	91	W DESTINATION SIGN EGRESS	EA	0.0000	0.0000	0.0000		0	0	
IMF	8	91	W ASSY EGRESS	EA	0.0000	0.0000	0.0000		0	0	
IMF	7	9	XED) (CURBSIDE)	EA	84.6600	7.0000	592.6200		0	0	
IMF	8	0	R DOOR	EA	43.9500	4.0000	175.8000		0	0	
IMF	9	0	ESTINATION SIGN	EA	485.0000	2.0000	970.0000		0	0	
IMF	1	E	RGLASS W/SCREEN	EA	850.0000	1.0000	850.0000		0	0	
IMF	1	E	RGLASS W/SCREEN	EA	850.0000	1.0000	850.0000		0	0	
IMF	2	91	R INTAKE REAR (WITH HINGE) (CU	EA	280.1500	2.0000	560.3000		0	0	
IMF	3	91	SY (REAR AIR INTAKE) (ROADSID	EA	0.0000	0.0000	0.0000		0	0	
IMF	4	91	/10 FIRE SUPPRESSION	EA	35.9900	1.0000	35.9900		0	0	
IMF	5	9	REINFORCEMENT, MICROPHONE	EA	4.7900	1.0000	4.7900		0	0	
IMF	6	0	W/C SEAT	EA	276.5700	0.0000	0.0000		0	0	
IMF	7	0	W/O BOX	EA	20.2000	0.0000	0.0000		0	0	
IMF	8	9	LR HINGE W/O BOX	EA	65.0900	1.0000	65.0900		0	0	
IMF	9	0	FRONT DOOR)	EA	145.7703	21.0000	3061.3653		0	0	
IMF	0	0	RONT DOOR)	EA	142.5702	9.0000	1283.1318		0	0	
IMF	1	D	SE #96-91-9696 OR 97-91-9696	EA	2174.0500	0.0000	0.0000		0	0	
IMF	2	91	MP SELECTOR (E1340515DG)	EA	152.1300	2.0000	304.2600		0	0	
IMF	4	E	T-CLAMP (USE 91-11-0059)	EA	22.3386	0.0000	0.0000		0	0	
IMF	5	0	R	EA	2.5000	7.0000	17.5000		0	0	
IMF	7	91	(BLACK) (426-18)	EA	2.1626	21.0000	48.8325		0	0	
IMF	8	91	ONTROL WITH CHAIR LIFT (077066	EA	27.5700	1.0000	27.5700		0	0	
IMF	9	91	ASHER (BIFOLD DOORS) (16910177	EA	0.2600	0.0000	0.0000		0	0	
IMF	0	91	KET HYD PUMP GUARD	EA	9.1600	1.0000	9.1600		0	0	
IMF	1	91	SY (USE 91-11-0730)	EA	82.1100	0.0000	0.0000		0	0	
IMF	3	91	R BR51224V)	EA	7.0400	6.0000	42.2400		0	0	
IMF	4	91	RT SEAT RECARO <30745607VV22>	EA	80.7300	1.0000	80.7300		0	0	
IMF	0	91	R WASHER (BELT GUARD)	EA	0.4300	49.0000	21.0700		0	0	
IMF	2	02	SSY (24 VOLT) (CURBSIDE)	EA	56.2500	2.0000	112.5000		0	0	
IMF	3	02	SY (24 VOLT) (ROADSIDE)	EA	62.9700	13.0000	818.6100	1	1	62.97	From RVC
IMF	4	A	R	EA	49.8300	3.0000	149.4900		0	0	
IMF	7	G	DESTINATION SIGN	EA	111.1500	0.0000	0.0000		0	0	
IMF	8	0	S	EA.	61.9500	1.0000	61.9500		0	0	
IMF	9	91	SSY ROOF HATCH	EA	0.0000	0.0000	0.0000		0	0	
IMF	0	91	IR	EA	57.4800	0.0000	0.0000		0	0	
IMF	1	91	STOP DRIVERS	EA	4.9500	47.0000	232.6500		0	0	
IMF	2	0	SIDE)	EA	29.4800	3.0000	88.4400		0	0	
IMF	3	91	ROR (R/S)	EA	39.0000	1.0000	39.0000		0	0	
IMF	6	91	T LED MIRROR	EA	4.3700	92.0000	402.0400		0	0	
IMF	7	9	SCREW (CURBSIDE) (3/8NC x 1.75	EA	0.8700	16.0000	13.9200		0	0	
IMF	8	91	RECESS 1/4-TURN ZP A/C PANEL	EA	2.1700	106.0000	230.0200		0	0	
IMF	9	91	RECESS 1/4 TURN ZP A/C PANEL	EA	2.1600	112.0000	241.9200		0	0	
IMF	10	0	CROWD BAR)	EA	12.4000	1.0000	12.4000		0	0	
IMF	11	91	R LAMP INT. C.S.	EA	47.4200	1.0000	47.4200		0	0	
IMF	12	A	ACKET, CURBSIDE	EA	71.4300	1.0000	71.4300		0	0	
IMF	13	91	FRONT DOOR (RPL E1805952AC)	EA	102.7800	1.0000	102.7800		0	0	
IMF	13	91	RONT DOOR (RPL E1805952AC)	EA	102.7800	1.0000	102.7800		0	0	
IMF	16	91	LR GLASS RETAINER	FOT	1.0200	1.0000	1.0200		0	0	
IMF	17	91	SHOULDER (FRONT ENTRANCE DOO	EA	6.6900	1.0000	6.6900		0	0	
IMF	8	P	ANCE DOOR	EA	20.4300	4.0000	81.7200		0	0	
IMF	9	91	T LOWER FRONT ENTRANCE DOOR	EA	112.0250	2.0000	224.0500		0	0	
IMF	0	A	ET, FORWARD	EA	65.0000	1.0000	65.0000		0	0	
IMF	0	A	ET, FORWARD	EA	65.0000	1.0000	65.0000		0	0	
IMF	1	0	SHAFT	EA	57.8500	1.0000	57.8500		0	0	
IMF	2	0	NATION SIGN, UPPER	EA	79.4500	2.0000	158.9000		0	0	
IMF	3	0	S, LOWER	EA	109.5500	3.0000	328.6500		0	0	
IMF	5	91	UPPER MTG <AS210113526>	EA	28.0000	3.0000	84.0000		0	0	
IMF	6	91	MENT W/C/L	EA	475.9200	1.0000	475.9200		0	0	
IMF	7	K		EA	1.4871	0.0000	0.0000		0	0	
IMF	7	K		EA	1.4871	0.0000	0.0000		0	0	
IMF	1	91	FORM ASSY	EA	0.0000	0.0000	0.0000		0	0	
IMF	2	51	CE 91-17-0713)	EA	12.2300	0.0000	0.0000		0	0	
IMF	3	91	THER POWER CONTROL ASSY	EA	12.6700	1.0000	12.6700		0	0	
IMF	4	91	91-61-1300)	EA	17.9700	0.0000	0.0000		0	0	
IMF	5	91	SSY HYDRAULIC 61 1/2" - GREEN	EA	34.0700	2.0000	68.1400		0	0	
IM	6	91	SSY HYDRAULIC 61 1/2" - YELLOW	EA	33.7600	1.0000	33.7600		0	0	
IM	7	91	SSY, HYDRAULIC, 137", BLACK	EA	35.5300	3.0000	106.5900		0	0	
IM	8	91	BARRIER (INTERLOCK MANBRANE)	EA	203.1900	1.0000	203.1900		0	0	
IM	9	91	SCREW (1/4-28 x 3) (W/C/L)	EA	2.1600	7.0000	15.1200		0	0	
IM	11	C	254)	EA	0.9600	0.0000	0.0000		0	0	
IM	4	91	LIFT ASSY (FORWARD) (W/C/L)	EA	774.1300	1.0000	774.1300		0	0	
IM	6	9	E ASSY W/O	EA	798.4200	2.0000	1596.8400		0	0	
IM	8	91	CYLINDER ASSY (W/C/L)	EA	0.0000	0.0000	0.0000		0	0	
IM	7	91	MP BAR	EA	0.0000	0.0000	0.0000		0	0	
IM	8	51	C/S (USE 91-83-5413)	EA	0.0000	0.0000	0.0000		0	0	
IM	9	0	SSY (USE 91-17-0529)	EA	452.0200	0.0000	0.0000		0	0	
IM	0	91	NDER ASSY REAR WCL	EA	776.6500	1.0000	776.6500		0	0	
IM	1	91	ROCKET ASSY (W/C/L)	EA	18.5800	4.0000	74.3200		0	0	
IM	2	91	PLOY CHAIN ASSY (W/C/L)	EA	110.6800	2.0000	221.3600		0	0	
IM	3	E	91-11-5090)	EA	61.1700	0.0000	0.0000		0	0	
IM	4	91	T ROADSIDE WCL	EA	0.0000	0.0000	0.0000		0	0	
IM	5	91	FETY WALK WCL	EA	41.0700	1.0000	41.0700		0	0	
IM	6	91	BARRIER ASSY LIFT U	EA	0.0000	0.0000	0.0000		0	0	
IM	8	V	YLINDER (W/C/L)	EA	40.9475	2.0000	81.8950		0	0	
IM	9	91	VALVE MANIFOLD ASSY LINK W/C/L	EA	119.8100	1.0000	119.8100		0	0	
IM	2	91	R RAMP BARRIER	EA	405.4400	0.0000	0.0000		0	0	
IM	3	91	G BLOCK R/S	EA	53.9700	1.0000	53.9700		0	0	
IM	4	S	(R/S) (USE 91-83-1424)	EA	354.8600	0.0000	0.0000		0	0	
IM	5	A	C/S (USE 91-83-1435)	EA	356.8100	0.0000	0.0000		0	0	
IM	6	91	BEARING ARM ASSY (W/C/L)	EA	1.0300	54.0000	55.6200		0	0	
IM	7	91	CREW SPECIAL	EA	0.8300	4.0000	3.3200		0	0	
IM	8	91	W (3/8-24) (W/C/L)	EA	1.0200	6.0000	6.1200		0	0	
IM	9	91	BOLT (W/C/L)	EA	2.3500	1.0000	2.3500		0	0	
IM	0	91	BULKHEAD	EA	15.3200	2.0000	30.6400		0	0	
IM	2	91	EL AWAY (5/PKG) (NORTH #96190)	EA	14.0000	0.0000	0.0000		0	0	
IM	3	91	TING (SNAP ON)	EA	6.2000	8.0000	49.2000		0	0	
IM	4	F	GHT CUT OUT	EA	170.9400	2.0000	341.8800		0	0	
IM	7	S	Y INSTALLATION SWING OUT TRAY	EA	26.0473	9.0000	234.4257		0	0	

IMF	.8	[illegible]	[illegible]	EA	44.7700	9.0000	402.9300		0	0	
IMF	.8	C[illegible]	[illegible] WATER TANK	EA	8.5100	2.0000	17.0200		0	0	
IMF	.3	[illegible]	[illegible]	EA	3.1900	16.0000	50.0300		0	0	
IMF	.0	[illegible]	[illegible] WINDOW DEFROSTER	EA	11.8300	2.0000	23.6600		0	0	
IMF	.1	[illegible]	[illegible] CURBSIDE/ROADSIDE	EA	0.0000	1.0000	0.0000		0	0	
IMF	.14	[illegible]	[illegible] PADS	EA	17.6533	1.0000	17.6533		0	0	
IMF	.4	[illegible]	[illegible] PADS	EA	17.6533	1.0000	17.6533		0	0	
IMF	.2	[illegible]	[illegible]	EA	84.3494	1.0000	84.3494		0	0	
IMF	.9	[illegible]	[illegible]	EA	59.7200	1.0000	59.7200		0	0	
IMF	.6	[illegible]	[illegible] INSERT	EA	0.4500	50.0000	22.5000		0	0	
IMF	.7	[illegible]	[illegible]	EA	0.0000	0.0000	0.0000		0	0	
IMF	.9	[illegible]	[illegible]	EA	1.0496	10.0000	10.4960		0	0	
IMF	.7	[illegible]	[illegible]	EA	2.2500	2.0000	4.5000		0	0	
IMF	.8	[illegible]	[illegible]	RO	20.0800	21.0000	421.6800		0	0	
IMF	.0	[illegible]	[illegible] DOOR	EA	78.8400	1.0000	78.8400		0	0	
IMF	.1	[illegible]	[illegible] HINGE MOUNTING	EA	1.0000	1.0000	1.0000		0	0	
IMF	.6	[illegible]	[illegible] DOOR	EA	10.2500	31.0000	317.7500		0	0	
IMF	.6	[illegible]	[illegible] DOOR	EA	10.2500	31.0000	317.7500		0	0	
IMF	.3	[illegible]	[illegible]	EA	0.0000	0.0000	0.0000		0	0	
IMF	.1	[illegible]	[illegible] RAMP-FLEX SHAFT	EA	121.9145	8.0000	975.3160		0	0	
IMF	.3	[illegible]	[illegible]	EA	0.1300	75.0000	9.7500		0	0	
IMF	.3	[illegible]	[illegible] LIGHT ASSEMBLY BEZELS	EA	5.9300	20.0000	118.6000		0	0	
IMF	.8	[illegible]	[illegible] DOOR	EA	14.9913	2.0000	29.9826		0	0	
IMF	.0	[illegible]	[illegible] STUD LOCK	EA	0.2500	10.0000	2.5000		0	0	
IMF	.2	[illegible]	[illegible] (REAR, FORWARD)	EA	1184.5900	0.0000	0.0000		0	0	
IMF	.3	[illegible]	[illegible] FITTED, PAN HEAD	EA	2.4300	22.0000	53.4600		0	0	
IMF	.4	[illegible]	[illegible] CONTROL HEAD (VAS)	EA	1.0000	15.0000	15.0000		0	0	
IMF	.5	[illegible]	[illegible] AIR TANK MOUNTING	EA	3.9700	1.0000	3.9700		0	0	
IMF	.6	[illegible]	[illegible] CHAIR TOWER	EA	25.3500	0.0000	0.0000		0	0	
IMF	.7	[illegible]	[illegible] HYDRAULIC (DDC/K36)	EA	1036.5000	2.0000	2073.0000		0	0	
IMF	.9	[illegible]	[illegible] DOWN	EA	12.5900	2.0000	25.1800		0	0	
IMF	.0	[illegible]	[illegible] DRIVERS DASH	EA	4176.0000	1.0000	4176.0000		0	0	
IMF	.1	[illegible]	[illegible]	EA	605.0000	1.0000	605.0000		0	0	
IMF	.2	[illegible]	[illegible] FRONT	EA	829.5900	0.0000	0.0000		0	0	
IMF	.4	[illegible]	[illegible]	EA	575.6600	0.0000	0.0000		0	0	
IMF	.6	[illegible]	[illegible] SWING OUT DOOR-B	EA	161.1600	4.0000	644.6000		0	0	
IMF	.7	[illegible]	[illegible] FRT DOOR, FORWARD	EA	000.0000	0.0000	0.0000		0	0	
IMF	.9	[illegible]	[illegible] ASSY, BI-FOLD, FWD	EA	4141.6400	1.0000	4141.6400		0	0	
IMF	.0	[illegible]	[illegible] ASSY (REAR, AFT)	EA	1164.5900	0.0000	0.0000		0	0	
IMF	.1	[illegible]	[illegible] HAND SIDE) (29-7710)	EA	81.7600	3.0000	245.2800		0	0	
IMF	.2	[illegible]	[illegible] DESTINATION SIGN	EA	272.3500	0.0000	0.0000		0	0	
IMF	.5	[illegible]	[illegible] BRAKE	EA	696.8600	1.0000	696.8600		0	0	
IMF	.5	[illegible]	[illegible] BRAKE	EA	696.8600	1.0000	696.8600		0	0	
IMF	.6	[illegible]	[illegible] UPPER PIVOT (AFT FRONT DOOR)	EA	142.8100	2.0000	285.6200		0	0	
IMF	.7	[illegible]	[illegible] ASSY, LOWER, AFT	EA	96.2600	2.0000	192.5200		0	0	
IMF	.8	[illegible]	[illegible] PLATE (REAR DOOR)	EA	337.4800	2.0000	674.9600	1	1	337.48	From RVC
IMF	.9	[illegible]	[illegible] BRACKET REAR DOOR	EA	58.7800	1.0000	58.7800		0	0	
IMF	.0	[illegible]	[illegible] REAR DOOR(use # 91-11-1881)	EA	230.8600	0.0000	0.0000		0	0	
IMF	.4	[illegible]	[illegible] REDWHITE (USE 61-50-3933)	EA	26.8300	0.0000	0.0000		0	0	
IMF	.5	[illegible]	[illegible] RETAINING (TRANSOM)	EA	0.2300	19.0000	4.3700		0	0	
IMF	.7	[illegible]	[illegible] BI-FOLD DOOR	EA	3.0000	2.0000	6.0000		0	0	
IMF	.8	[illegible]	[illegible] EXTRUSION (DOOR EDGE)	EA	75.1700	0.0000	0.0000		0	0	
IMF	.9	[illegible]	[illegible] ASSEMBLY	EA	61.2800	1.0000	61.2800		0	0	
IMF	.10	[illegible]	[illegible]	EA	61.9700	6.0000	371.8200		0	0	
IMF	.1	[illegible]	[illegible] CUSHION	EA	1.7310	4.0000	6.9240		0	0	
IMF	.2	[illegible]	[illegible] CHAIR ASSEMBLY DRIVER SEAT	EA	79.3000	0.0000	0.0000		0	0	
IMF	.7	[illegible]	[illegible] (USE 91-17-0530)	EA	20.9000	0.0000	0.0000		0	0	
IMF	.0	[illegible]	[illegible] BLOCK CURBSIDE	EA	39.4600	4.0000	157.8400		0	0	
IMF	.1	[illegible]	[illegible] BRACKET	EA	13.0300	4.0000	52.1200		0	0	
IMF	.2	[illegible]	[illegible] WHEELCHAIR LIFT (GREEN)	EA	59.2700	1.0000	59.2700		0	0	
IMF	.3	[illegible]	[illegible] (USE 91-11-5117)	EA	59.2700	0.0000	0.0000		0	0	
IMF	.4	[illegible]	[illegible] WHEELCHAIR LIFT (GRAY)	EA	55.5500	0.0000	0.0000		0	0	
IMF	.5	[illegible]	[illegible] WHEELCHAIR LIFT (WHITE)	EA	60.2400	1.0000	60.2400		0	0	
IMF	.6	[illegible]	[illegible] WHEELCHAIR LIFT (BROWN)	EA	59.7600	3.0000	179.2800		0	0	
IMF	.7	[illegible]	[illegible] WHEELCHAIR LIFT (ORANGE)	EA	59.7600	2.0000	119.5200		0	0	
IMF	.3	[illegible]	[illegible] (USE 91-11-5087)	EA	3.7500	0.0000	0.0000		0	0	
IMF	.4	[illegible]	[illegible] INSULATOR CABLE	EA	0.0000	0.0000	0.0000		0	0	
IMF	.7	[illegible]	[illegible] LOW 3" X 16 FOOT	EA	86.6000	1.0000	86.6000		0	0	
IMF	.7	[illegible]	[illegible] LOW 3" X 16 FOOT	EA	86.6000	1.0000	86.6000		0	0	
IMF	.6	[illegible]	[illegible] FOR ASSY, LEFT SIDE	EA	174.6400	3.0000	523.9200		0	0	
IMF	.0	[illegible]	[illegible] STYRENE	EA	1.3600	7.0000	9.5200		0	0	
IMF	.0	[illegible]	[illegible] STYRENE	EA	1.3600	7.0000	9.5200		0	0	
IMF	.0	[illegible]	[illegible]	EA	0.3900	0.0000	0.0000		0	0	
IMF	.9	[illegible]	[illegible] ASSEMBLY, CURBSIDE	EA	81.5900	1.0000	81.5900		0	0	
IMF	.9	[illegible]	[illegible]	EA	54.2400	2.0000	108.4800		0	0	
IMF	.10	[illegible]	[illegible] DRIVERSREAR	EA	101.4000	2.0000	202.8000		0	0	
IMF	.9	[illegible]	[illegible] DRIVERSREAR	EA	101.4000	2.0000	202.8000		0	0	
IMF	.9	[illegible]	[illegible] FRONT ROADSIDE	EA	241.1350	1.0000	241.1350		0	0	
IMF	.0	[illegible]	[illegible] FRONT CURBSIDE	EA	249.3500	4.0000	997.4000		0	0	
IMF	.0	[illegible]	[illegible] FRONT CURBSIDE	EA	249.3500	4.0000	997.4000		0	0	
IMF	.2	[illegible]	[illegible] VIEW	EA	48.0000	1.0000	48.0000		0	0	
IMF	.2	[illegible]	[illegible] VIEW	EA	48.0000	1.0000	48.0000		0	0	
IMF	.4	[illegible]	[illegible]	EA	6.7900	10.0000	67.9000		0	0	
IMF	.2	[illegible]	[illegible]	EA	348.2759	2.0000	696.5518		0	0	
IMF	.2	[illegible]	[illegible]	EA	348.2759	2.0000	696.5518		0	0	
IMF	.6	[illegible]	[illegible] STOP	EA	6.7200	31.0000	208.3200		0	0	
IMF	.7	[illegible]	[illegible] PLANT	EA	73.2500	1.0000	73.2500		0	0	
IMF	.5	[illegible]	[illegible] WATER CURBSIDE, EACH	EA	170.5800	3.0000	511.7400		0	0	
IMF	.6	[illegible]	[illegible] STOP ROADSIDE	EA	34.8200	1.0000	34.8200		0	0	
IMF	.6	[illegible]	[illegible] STOP ROADSIDE	EA	34.8200	1.0000	34.8200		0	0	
IMF	.6	[illegible]	[illegible] STOP ROADSIDE	EA	34.8200	1.0000	34.8200		0	0	
IMF	.9	[illegible]	[illegible] CURBSIDE	EA	104.5000	2.0000	209.0000		0	0	
IMF	.9	[illegible]	[illegible] CURBSIDE	EA	104.5000	2.0000	209.0000		0	0	
IMF	.8	[illegible]	[illegible] AFT	EA	267.3200	2.0000	534.6400		0	0	
IMF	.8	[illegible]	[illegible] AFT	EA	267.3200	2.0000	534.6400		0	0	
IMF	.9	[illegible]	[illegible] DOOR	EA	7.3100	13.0000	95.0300		0	0	
IMF	.9	[illegible]	[illegible] DOOR FWD	EA	105.6400	2.0000	211.2800		0	0	
IMF	.0	[illegible]	[illegible] AS PROP CURBSIDE	EA	14.9914	5.0000	74.9570		0	0	
IMF	.0	[illegible]	[illegible] AS PROP CURBSIDE	EA	14.9914	5.0000	74.9570		0	0	

IMF	6	[illegible] AIL LIGHT	EA	1.9138	16.0000	30.6208	0	0
IMF	6	[illegible]	EA	15.2200	0.0000	0.0000	0	0
IMF	0	[illegible] CH	EA	7.2457	3.0000	21.7401	0	0
IMF	7	[illegible] REAR ENGINE DOOR	EA	10.2204	9.0000	91.9836	0	0
IMF	5	[illegible] GN, WITHDEFROSTER	EA	660.0000	4.0000	2640.0000	0	0
IMF	5	[illegible] GN, WITHDEFROSTER	EA	660.0000	4.0000	2640.0000	0	0
IMF	5	[illegible] GN, WITHDEFROSTER	EA	660.0000	4.0000	2640.0000	0	0
IMF	5	[illegible] PER ROLLER RH	EA	152.6400	3.0000	457.9200	0	0
IMF	5	[illegible] PER ROLLER RH	EA	152.6400	3.0000	457.9200	0	0
IMF	9	[illegible] HAND	EA	75.1300	2.0000	150.2600	0	0
IMF	1	[illegible] BLY WELDEDRH	EA	391.9600	1.0000	391.9600	0	0
IMF	6	[illegible] BLY WELDEDLH	EA	391.9600	1.0000	391.9600	0	0
IMF	17	[illegible]	EA	0.0499	1159.0000	57.8341	0	0
IMF	3	[illegible]	EA	5.5500	2.0000	11.1000	0	0
IMF	8	[illegible] AND	EA	90.0000	3.0000	268.0000	0	0
IMF	9	[illegible] ND	EA	100.0000	3.0000	300.0000	0	0
IMF	0	[illegible] ND	EA	100.0000	3.0000	300.0000	0	0
IMF	10	[illegible] T-HAND	EA	130.9600	1.0000	130.9600	0	0
IMF	11	[illegible] HAND	EA	136.2500	1.0000	136.2500	0	0
IMF	3	[illegible] XLIGHT BONDED CURBSID	EA	223.2063	8.0000	1939.2496	0	0
IMF	4	[illegible] XLIGHT CURBSIDE COMPL	EA	575.4600	1.0000	576.4600	0	0
IMF	6	[illegible]	EA	17.3400	6.0000	138.7200	0	0
IMF	1	[illegible] FRONT DOOR OPENING,	EA	107.5100	2.0000	215.0200	0	0
IMF	0	[illegible] WER, 31-1/2" LONG,	EA	21.7743	26.0000	566.6604	0	0
IMF	8	[illegible] HANE 1/16 INCH (4	EA	0.8250	120.0000	99.0000	0	0
IMF	7	[illegible] STRUCTUREFOR	EA	699.0000	0.0000	0.0000	0	0
IMF	21	[illegible] 2 MICROPHONE CLIP	EA	2.5000	3.0000	7.5000	0	0
IMF	6	[illegible] REAR, CURBSIDE	EA	398.4650	3.0000	1189.3950	0	0
IMF	3	[illegible] NEL, C/S	EA	285.3500	3.0000	855.0500	0	0
IMF	3	[illegible] NEL, C/S	EA	285.3500	3.0000	855.0500	0	0
IMF	4	[illegible] DLIGHT PANEL, R/S	EA	335.2533	2.0000	670.5066	0	0
IMF	4	[illegible] DLIGHT PANEL, R/S	EA	335.2533	2.0000	670.5066	0	0
IMF	4	[illegible] SEMBLY	EA	228.0000	5.0000	1140.0000	0	0
IMF	4	[illegible] SEMBLY	EA	228.0000	5.0000	1140.0000	0	0
IMF	3	[illegible] NON-EGRESS	EA	718.1000	4.0000	2872.4000	0	0
IMF	4	[illegible] DOW, DRIVER'S SIDE	EA	165.0200	1.0000	165.0200	0	0
IMF	4	[illegible] DOW, DRIVER'S SIDE	EA	165.0200	1.0000	165.0200	0	0
IMF	5	[illegible] LAT, C/S & R/S	EA	21.7344	0.0000	0.0000	0	0
IMF	2	[illegible] VER'S WINDOW	EA	0.2300	57.0000	13.1100	0	0
IMF	3	[illegible] ER'S WINDOW	EA	10.3822	18.0000	195.6796	0	0
IMF	4	[illegible]	EA	325.6867	3.0000	977.0601	0	0
IMF	4	[illegible]	EA	325.6867	3.0000	977.0601	0	0
IMF	6	[illegible] RETRACTOR	EA	173.8000	11.0000	1908.2800	0	0
IMF	9	[illegible]	EA	9.4100	2.0000	18.8200	0	0
IMF	2	[illegible] S WINDOW	EA	13.6477	0.0000	0.0000	0	0
IMF	3	[illegible] AME	EA	808.5800	6.0000	4851.4800	0	0
IMF	3	[illegible] RBSIDE	EA	321.1000	8.0000	2568.8000	0	0
IMF	3	[illegible] RBSIDE	EA	321.1000	8.0000	2568.8000	0	0
IMF	3	[illegible] RBSIDE	EA	321.1000	8.0000	2568.8000	0	0
IMF	4	[illegible] (063-11 - GR G-2YI)	EA	0.9852	42.0000	41.8404	0	0
IMF	1	[illegible] SIDE	EA	383.1569	1.0000	383.1569	0	0
IMF	1	[illegible] SIDE	EA	383.1569	1.0000	383.1569	0	0
IMF	1	[illegible] AIN PANEL (FRONT ELECTRICAL	EA	11.2600	1.0000	11.2600	0	0
IMF	X	[illegible] ALB (SCOTCHCA3950) (MTA #700	EA	10.0000	21.0000	210.0000	0	0
IMF	X	[illegible] ALB (SCOTCHCA3950) (MTA #700	EA	10.0000	21.0000	210.0000	0	0
IMF	1	[illegible] X 1/8" FOR	EA	3.9400	16.0000	63.0400	0	0
IMF	3	[illegible] ED,LHF	EA	273.1429	13.0000	3550.8577	0	0
IMF	3	[illegible] ED,LHF	EA	273.1429	13.0000	3550.8577	0	0
IMF	3	[illegible] ED,LHF	EA	273.1429	13.0000	3550.8577	0	0
IMF	1	[illegible] ARD, PANEL	EA	0.9900	1.0000	0.9900	0	0
IMF	4	[illegible] E	EA	0.9900	1.0000	0.9900	0	0
IMF	16	[illegible]	EA	108.3600	2.0000	216.7200	0	0
IMF	5	[illegible]	EA	108.3600	2.0000	216.7200	0	0
IMF	6	[illegible]	EA	0.9900	1.0000	0.9900	0	0
IMF	4	[illegible] RBSIDE	EA	0.9900	1.0000	0.9900	0	0
IMF	5	[illegible]	EA	0.9900	1.0000	0.9900	0	0
IMF	8	[illegible] RBSIDE	EA	907.2400	6.0000	4643.4400	0	0
IMF	5	[illegible] RBSIDE	EA	2864.0900	1.0000	2864.0900	0	0
IMF	6	[illegible] LIGHT, ROADSIDE, 1/4 TURN, DZUS	EA	591.7600	1.0000	591.7600	0	0
IMF	6	[illegible] LIGHT, ROADSIDE, 1/4 TURN, DZUS	EA	591.7600	1.0000	591.7600	0	0
IMF	6	[illegible] LIGHT, ROADSIDE, 1/4 TURN, DZUS	EA	591.7600	1.0000	591.7600	0	0
IMF	1	[illegible] LOWER	EA	51.4700	1.0000	51.4700	0	0
IMF	1	[illegible] AR	EA	259.5900	2.0000	519.1800	0	0
IMF	7	[illegible] EXIT DOOR.	EA	26.7736	9.0000	231.9615	0	0
IMF	7	[illegible] EXIT DOOR.	EA	26.7736	9.0000	231.9615	0	0
IMF	4	[illegible]	EA	24.4800	3.0000	73.4400	0	0

IM	6	BE	138	EA	0.2900	0.0000	0.0000			0	0
IM	4	FIT	MODE6TYPANEL	EA	11.6800	4.0000	46.7200			0	0
IM	2	MI		EA	32.4538	2.0000	64.9076			0	0
IM	3	W	F. FORREAR AXLE	EA	6.1661	1.0000	6.1661			0	0
IM	1	AC		EA	159.6000	2.0000	319.2000			0	0
IM	3	W	TSIDE	EA	93.6000	1.0000	93.6000			0	0
IM	4	C	OTOR	EA	56.0476	2.0000	112.0952			0	0
IM	5	W	IDE	EA	151.3000	3.0000	453.9000			0	0
IM	7	H	REST, RECARO	EA	29.2400	2.0000	58.4800			0	0
IM	7	L	PAIR KIT,	EA	22.1200	1.0000	22.1200			0	0
IM	2	FI	UPPLY,	EA	4.2627	14.0000	59.6778			0	0
IM	3	S	OL, RECARO DRIVERS	EA	0.0000	0.0000	0.0000			0	0
IM	8	C	RGO METRO	EA	0.2000	121.0000	24.2000	60	50	10	
IM	0	T	ERGO METRO	EA	53.9800	2.0000	107.9600			0	0
IM	2	BI	AT, RECARO ERGO	EA	114.9500	1.0000	114.9500			0	0
IM	1	S	RO ERGO METRO	EA	0.0000	0.0000	0.0000			0	0
IM	5	S	HEE FAHRENHEIT,	EA	247.1400	5.0000	1235.7000			0	0
IM	9	M	ET SCREW	EA	0.4300	1.0000	0.4300			0	0
IM	0	S	N HUB AND ARMATURE	EA	4.9600	3.0000	14.8800			0	0
IM	8	P	ATER FILTER	EA	124.1600	3.0000	372.4800			0	0
IM	8	S	HEAVYDUTY	EA	2.7241	9.0000	24.5169			0	0
IM	6	S		EA	0.0600	42.0000	2.5200			0	0
IM	8	Y		EA	0.5300	0.0000	0.0000			0	0
IM	1	E	E	EA	52.5600	1.0000	52.5600			0	0
IM	1	M	EAR BUMPER, RUBBER	EA	152.0000	0.0000	0.0000			0	0
IM	2	K	N 7 ANDNEW FLYER	EA	117.9074	11.0000	1296.9814			0	0
IM	2	K	N 7 ANDNEW FLYER	EA	117.9074	11.0000	1296.9814			0	0
IM	2	K	N 7 ANDNEW FLYER	EA	117.9074	11.0000	1296.9814			0	0
IM	7	K	AXLE DNO - USE UNTIL DEPLETE	EA	77.5676	0.0000	0.0000			0	0
IM	7	K	AXLE DNO - USE UNTIL DEPLETE	EA	77.5676	0.0000	0.0000			0	0
IM	7	K	AXLE DNO - USE UNTIL DEPLETE	EA	77.5676	0.0000	0.0000			0	0
IM	8	K	CLASSIC DNO - USE UNTIL DEPLET	EA	68.2020	0.0000	0.0000			0	0
IM	8	K	CLASSIC DNO - USE UNTIL DEPLET	EA	68.2020	0.0000	0.0000			0	0
IM	2	K	ORIONVII LOW	EA	131.7500	13.0000	1712.7500			0	0
IM	2	K	ORIONVII LOW	EA	131.7500	13.0000	1712.7500			0	0
IM	5	S	THANE DETECT ALARM (RECYCLEI	EA	0.0100	18.0000	0.1800			0	0
IM	5	S	THANE DETECT ALARM (RECYCLEI	EA	0.0100	18.0000	0.1800			0	0
IM	8	S	PANSION (RECYCLED PART)	EA	0.0100	20.0000	0.2000			0	0
IM	8	S	PANSION (RECYCLED PART)	EA	0.0100	20.0000	0.2000			0	0
IM	2	S	X DETECTION (RECYCLED PART)	EA	0.0100	40.0000	0.4000			0	0
IM	2	S	X DETECTION (RECYCLED PART)	EA	0.0100	40.0000	0.4000			0	0
IM	6	P	IES 50 100 PROGRAM	EA	139.1010	2.0000	278.2020			0	0
IM	6	P	IES 50 100 PROGRAM	EA	139.1010	2.0000	278.2020			0	0
IM	9	R	SE 98-79-2498	EA	0.0100	0.0000	0.0000			0	0
IM	9	D		EA	1012.6000	0.0000	0.0000			0	0
IM	4	C	BLY, SERIES 50 CNG,	EA	4009.5413	1.0000	4009.5413			0	0
IM	3	K	D BALANCE SHAFT	EA	3081.7400	1.0000	3081.7400			0	0
IM	6	A	R, EXHAUST VALVE	EA	43.4600	4.0000	173.8400			0	0
IM	0	C	S 50 ENGINE	EA	4413.8999	3.0000	13241.8797			0	0
IM	4	C	S 50 CNG ENGINE	EA	397.2100	8.0000	3177.6800			0	0
IM	4	C	S 50 CNG ENGINE	EA	397.2100	8.0000	3177.6800			0	0
IM	2	D	N (WORLD TECH 3)	EA	0.0100	6.0000	0.0600			0	0
IM	6	C	HX BOLT MOUNT	EA	786.7582	3.0000	2360.2746			0	0
IM	8	C	MPLETE (AD-9)	EA	0.0100	2.0000	0.0200			0	0
IM	8	D	MPLETE (AD-9)	EA	0.0100	2.0000	0.0200			0	0
IM	8	C	MPLETE (AD-9)	EA	0.0100	2.0000	0.0200			0	0
IM	9	T	NEW FLYER CNG AND	EA	3783.3900	1.0000	3783.3900			0	0
IM	0	C	IER, 22 POUNDS DRY CH	EA	500.0000	0.0000	0.0000			0	0
IM	5	C	ER, 22 POUNDS DRY	EA	421.3700	0.0000	0.0000			0	0
IM	5	C	ER, 22 POUNDS DRY	EA	421.3700	0.0000	0.0000			0	0
IM	1	M	CONTROL, ENGINE,	EA	2298.0600	3.0000	6894.1800			0	0
IM	1	M	CONTROL, ENGINE,	EA	2298.0600	3.0000	6894.1800			0	0
IM	3	A	24 VOLT,270 AMP,	EA	1821.5300	2.0000	3643.0600			0	0
IM	3	A	24 VOLT,270 AMP,	EA	1821.5300	2.0000	3643.0600			0	0
IM	4	C	TROL , REMAN (WAGIL)	EA	275.0000	6.0000	1650.0000			0	0
IM	6	C	USSC # Q900-100) - REMAN	EA	500.0000	3.0000	1500.0000			0	0
IM	6	C	USSC # Q900-100) - REMAN	EA	500.0000	3.0000	1500.0000			0	0
IM	3	F	BOX ASSEMBLY	EA	1368.8000	0.0000	0.0000			0	0
IM	0	S	0056	EA	683.2500	0.0000	0.0000			0	0
IM	0	C		EA	546.7200	0.0000	0.0000			0	0
IM	3	W		EA	301.6000	1.0000	301.6000			0	0
IM	0	C	ER, 22 POUNDS DRY CH	EA	843.2000	0.0000	0.0000			0	0
IM	5	C	ER, 22 POUNDS DRY	EA	533.2400	6.0000	3799.4400			0	0
IM	5	C	ER, 22 POUNDS DRY	EA	533.2400	6.0000	3799.4400			0	0
IM	3	B	1-1180	EA	0.0000	0.0000	0.0000			0	0
IM	3	A	24 VOLT,270 AMP,	EA	753.2200	0.0000	0.0000			0	0
IM	9	S	0	EA	249.0000	0.0000	0.0000			0	0
IM	9	S	3	EA	240.6700	4.0000	962.6800			0	0
IM	2	S	3	EA	240.6700	4.0000	962.6800			0	0
IM	4	V	EPPER, (PSV)	EA	1439.0000	0.0000	0.0000			0	0
IM	4	V	EPPER, (PSV)	EA	1439.0000	0.0000	0.0000			0	0
IM	4	V	EPPER, (PSV)	EA	1439.0000	0.0000	0.0000			0	0
IM	4	E	59	EA	1417.4000	0.0000	0.0000			0	0
IM	9	H	LAMP RECTANGULAR	EA	6.0600	0.0000	0.0000			0	0
IM	3	S	O FORD VAN	EA	8.7400	0.0000	0.0000			0	0
IM	4	B	EL LIGHT	EA	0.1900	0.0000	0.0000			0	0
IM	9	B	REEN DOT, SNAP IN,	EA	14.9900	5.0000	74.9500			0	0
IM	9	M	ABLE	EA	47.2500	0.0000	0.0000			0	0
							1,149,313.48	A			194,836.79 B

Total Inventory due to NC: 1,443,225.55 = ΣA
Less Obsolete: (231,263.08) = ΣB
Adj. Balance: 1,211,962.67 Total Value Due Nassau County

A This represents the sum of the "Total Value" column for all three operating facilities (MF, RVC and Paratransit). This was the value of the inventory as of 12/31/2011.
B This is the value of the parts included in the 12/31/11 Inventory that were deemed to be obsolete.

Fidelity and Deposit Companies
1400 American Lane, Schaumburg, IL 60196

CONTINUATION CERTIFICATE

(to be filed with Obligee)

In consideration of the premium charged, Bond number **9044067**, issued on behalf of **Transdev Services, Inc.**, as Principal, in favor of **The County of Nassau, NY**, as Obligee, in the amount of Twelve Million Four Hundred Thousand and 00/00 ($12,400,000.00) Dollars and in connection with Fixed Route Bus and Paratransit Operation, Management and License Agreement, is hereby:

- Bond extended from the term of **"April 1, 2014 - December 31, 2014"** to **"January 1, 2015 - December 31, 2015"**

subject to all covenants and conditions of said bond.

PROVIDED: that the liability of FIDELITY AND DEPOSIT COMPANY OF MARYLAND shall not exceed in the aggregate the amount above written, whether the loss shall have occurred during the term of said bond or during any continuation or continuations thereof, or partly during said term and partly during any continuation or continuations thereof.

Signed, sealed and dated **April 17, 2015.**

FIDELITY AND DEPOSIT COMPANY OF MARYLAND (Surety)

By: _____
Irene Lau, Attorney-in-Fact

S:\dep\rms1-Risk Management\Surety\CLIENTS\Transdev\Surety\PROJECTS\Nassau County, NY\Cont Cert #9044067 (Jan 15-Dec 15).doc

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Irene LAU, of Newport Beach, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 20th day of June, A.D. 2012.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____
Assistant Secretary
Eric D. Barnes

_____
Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 20th day of June, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

_____
Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015

POA-F 012-4451C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ___ day of APR 17 2015, 20___.

Geoffrey Delisio

Geoffrey Delisio, Vice President

Fidelity and Deposit Companies

(to be filed with Obligee)

RIDER # 4

To be attached to and form a part of:

Bond No.: 9044067

Type of Bond: Performance bond

Executed by VEOLIA TRANSPORTATION SERVICES, INC., as Principal, and by Fidelity and Deposit Company of Maryland, as Surety, in favor of The County of Nassau, NY, as Obligee.

In consideration of the premium charged, it is hereby understood and agreed that the named Principal is hereby **changed to read:**

TRANSDEV SERVICES, INC.

This rider is executed upon the express condition that the Surety's liability under said bond shall not be cumulative and shall in no event exceed the amount specifically set forth in said bond or any existing certificate changing the amount of said bond. The referenced bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified.

SIGNED, SEALED AND DATED this April 17, 2015.

Fidelity and Deposit Company of Maryland
(Surety)

By: _____
Irene Lau, Attorney-in-Fact

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Irene LAU, of Newport Beach, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 20th day of June, A.D. 2012.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____
Assistant Secretary
Eric D. Barnes

_____
Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 20th day of June, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

_____
Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015

POA-F 012-4451C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ____ day of APR 17 2015, 20___.

Geoffrey Delisio

Geoffrey Delisio, Vice President

Fidelity and Deposit Companies

(to be filed with Obligee)

RIDER # 5

To be attached to and form a part of:

Bond No.: 9044067

Type of Bond: Performance bond

Executed by TRANSDEV SERVICES, INC., as Principal, and by Fidelity and Deposit Company of Maryland, as Surety, in favor of The County of Nassau, NY, as Obligee.

In consideration of the premium charged, it is hereby understood and agreed that the bond penal sum is hereby **changed:**

FROM: Nine Million One Hundred Seventy Eight Thousand Two Hundred Eighty Four and 00/00 ($9,178,284.00) Dollars

TO: Twelve Million Four Hundred Thousand and 00/00 ($12,400,000.00) Dollars

This rider is effective January 1, 2015.

This rider is executed upon the express condition that the Surety's liability under said bond shall not be cumulative and shall in no event exceed the amount specifically set forth in said bond or any existing certificate changing the amount of said bond. The referenced bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified.

SIGNED, SEALED AND DATED this April 17, 2015.

Fidelity and Deposit Company of Maryland (Surety)

By: _____
Irene Lau, Attorney-in-Fact

Transdev Services, Inc. (Principal)

By: _____
authorized signing officer

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Irene LAU, of Newport Beach, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 20th day of June, A.D. 2012.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____
Assistant Secretary
Eric D. Barnes

_____
Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 20th day of June, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

_____
Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015

POA-F 012-4451C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ___ day of APR 17 2015, 20___.

Geoffrey Delisio

Geoffrey Delisio, Vice President

Fidelity and Deposit Companies

(to be filed with Obligee)

RIDER # 6

To be attached to and form a part of:

Bond No.: 9044067

Type of Bond: Performance bond

Executed by TRANSDEV SERVICES, INC., as Principal, and by Fidelity and Deposit Company of Maryland, as Surety, in favor of The County of Nassau, NY, as Obligee.

In consideration of the premium charged, it is hereby understood and agreed that the bond penal sum is hereby **changed:**

FROM: Twelve Million Four Hundred Thousand and 00/100 ($12,400,000.00) Dollars

TO: Twelve Million Seven Hundred Eighty Six Thousand Two Hundred Thirty and 20/100 ($12,786,230.20) Dollars

This rider is effective January 1, 2015.

This rider is executed upon the express condition that the Surety's liability under said bond shall not be cumulative and shall in no event exceed the amount specifically set forth in said bond or any existing certificate changing the amount of said bond. The referenced bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified.

SIGNED, SEALED AND DATED this June 8, 2015.

Fidelity and Deposit Company of Maryland
(Surety)

By: _____
Mechelle Larkin, Attorney-in-Fact

Transdev Services, Inc.
(Principal)

By: _____
authorized signing officer

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Mechelle LARKIN, of Newport Beach, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 7th day of November, A.D. 2012.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____
Assistant Secretary
Eric D. Barnes

_____
Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 7th day of November, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

_____
Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015

POA-F 012-4451L

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ____ day of JUN 0 8 2015, 20____.

Thomas O. McClellan, Vice President

AXA INSURANCE

redefining / standards

PROPERTY BINDER (B-1) – PRS001736 (15)

INSURED:	Transdev USA
MAILING ADDRESS:	720 East Butterfield Road, Suite 300 Lombard, IL 60148
DATE:	March 14, 2015.
PRODUCER:	Marsh USA Inc. 1717 Arch Street, Suite 1100 Philadelphia, PA. 19103 Attn: Robert G. Sweeney
NATURE OF OPERATIONS:	Transportation Operator
POLICY TERM:	January 1, 2015 to January 1, 2016
COVERAGE:	Property Damage and Business Interruption (Gross Profits- Period of Restoration 24 consecutive calendar months)
PERILS:	All Risks of direct physical loss or damage to insured property, including Boiler & Machinery, Earthquake, Flood, and Wind.
TERRITORY:	The United States of America
RATE OF EXCHANGE:	1 USD = 0.80288 EURO
TOTAL INSURED VALUES (TIV):	[redacted]
LIMIT OF LIABILITY:	$124,551,610 Each and Every Occurrence Property Damage & Business Interruption Combined including Boiler and Machinery.

AXA INSURANCE

redefining / standards

PROPERTY BINDER (B-1) – PRS001736 (15)

POLICY OCCURRENCE SUBLIMITS:

Natural Events: $124,551,610 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined including:

Earthquake: $62,275,807 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined except:

Earthquake in California: $10,000,000 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined.

Flood: $62,275,807 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined except:

Flood in "High Hazard Zones A&V for Flood and Water Damage": $50,00,000 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined.

Windstorm: $62,275,807 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined.

Other Natural Events: $62,275,807 Each and Every Occurrence and Annual Aggregate, Property Damage & Business Interruption Combined.

Hail Damage on heavy rail rolling stock: $6,227,581 Each and Every Occurrence.

Miscellaneous Unnamed Locations:
$ 12,455,161 except for Natural Events where lower sublimits apply.

Accounts Receivable:	$ 18,682,742
Additional increased cost of working:	$ 18,682,742
Building Glass:	Included
Burglary, Robbery, and Theft (Property Damage only):	$ 6,227,581
Civil Authority (up to 45 days / Distance Limitation: 1 statute mile):	$ 12,455,161
Claims Preparation Expenses:	$ 6,227,581
Contingent Business Interruption (Gross Earnings as respects to Unscheduled Direct Suppliers and Customers):	$ 12,455,161
Contingent Business Interruption (Gross Earnings as respects to Scheduled Direct Suppliers and Customers):	$ 12,455,161

PROPERTY BINDER (B-1) – PRS001736 (15)

Additional Expenses to include:
Debris Removal, and Expediting Costs combined: $ 62,275,807
Extra Expense: $ 43,593,064
Electronic Data Processing Equipment; Material damage $ 18,682,742
Electronic Data Processing Equipment; Non-Material damage $ 9,341,371
Errors & Omissions: $ 13,676,148
Fine Arts: $ 6,227,581
Fire Department Service Charge: Included
Fire Device Recharge: Included
Heavy Rail – Collision: $ 18,682,742
Ingress/Egress (up to 45 days / Distance Limitation: 1 statute mile): $ 12,455,161
Increased cost of working for insured "locations" that have not declared Extra Expense or Gross Profits: $ 3,736,548
Miscellaneous Personal Property per location: $ 10,000,000
Newly Acquired Locations / Investments (up to 90 days): $ 43,273,986 with values greater than $6,227,581 includes Real Property / Building per Location; Business Personal Property, and Business Income; except for except for Natural Events where lower sublimits apply.
Newly Acquired Locations / New Construction- Scheduled Premises (reported within 180 days): with values less than $6,227,581 (except for Natural Events where lower sublimits apply): Included
Off Premises Storage for Property: $ 6,227,581
Offices (except when values are declared):
Insured owns (Buildings and Contents): $ 649 per sq. ft.
Non- Owned by Insured (Contents); $ 649 per sq. ft.
Ordinance or Law- Undamaged Portion of Building, Demolition Cost of Construction: **Excluded**
Ordinance or Law- Damaged Portion of Building, Demolition Cost of Construction: $ 18,682,742
Overhead Transmission and Distribution Lines managed by Transdev and located at scheduled "locations" and is 5,000 feet away from the insured premises: $ 12,455,161
Personal Effects: Included
Penalties: $ 12,455,161
Pollutant Clean- Up and Removal: $ 6,227,581
Property in the Course of Construction (Property Damage / Business Interruption combined): $ 6,227,581

PROPERTY BINDER (B-1) – PRS001736 (15)

Property in use that has not undergone acceptance by the Insured and not under Under coverage by any Construction / Erection All- Risk policy: $ 68,380,743

Rolling Stock:	$ 18,682,742
Service Interruption:	$ 12,455,161
Transportation:	$ 6,227,581
Tunnels, Bridges….for Rail Transportation:	$ 24,910,322
Valuable Papers and Records:	$ 12,455,161
Vacancy- 60 Days:	Included
Water Damage Including Back-Up of Sewers and Drains:	Included

POLICY OCCURRENCE DEDUCTIBLES:

In each case of loss covered by this Policy, the Company will be liable only if the Insured sustains a loss, including any insured Time Element loss, in a single Occurrence greater than the applicable deductible specified below, and only for its share of that greater amount.

A. When this Policy insured more than one Location, the deductible will apply against the total loss covered by this Policy in an Occurrence except that a deductible that applies on a per Location basis, if specified, will apply separately to each Location where the physical damage occurred regardless of the number of Locations involved in the Occurrence.

B. Unless stated otherwise, if two or more deductibles apply to an Occurrence, the total to be deducted will not exceed the largest deductible applicable. If two or more deductibles apply on a per Location basis in an Occurrence the largest deductible apply to each Location will be applied separately to each such Location.

$250,000 combined all coverages, per Occurrence, except as follows:
Dwellings, and Offices: 10% with a Minimum of $6,228 and a maximum of $18,683

Natural Events:

A. Earthquake

PROPERTY BINDER (B-1) – PRS001736 (15)

2% of the values with a minimum of $250,000 combined all coverages, except as follows:

5% as respects Locations in Alaska, California, Hawaii, New Madrid and Pacific Northwest:

a) Property Damage – 5% of the values, per the VALUATION clause of the Loss Adjustment and Settlement section, of the property insured at the Location where the physical damage occurred, per Location.

b) Time Element – 5% of the full Time Element values that would have been earned in the 12 month period following the Occurrence by use of the facilities at the Location where the physical damage occurred and that proportion of the full Time Element values at all other Locations where TIME ELEMENT loss ensues that was directly affected by use of such facilities and that would have been earned in the 12 month period following the Occurrence, per Location.

c) The above earthquake deductibles are subject to a minimum deductible of $250,000 for Property Damage and Time Element combined, per Location.

B. Flood

2% of the values with a minimum of $250,000.

C. Windstorm

3% of the values with a minimum of $250,000 for Property Damage and 30 days / $250,000 minimum for Time Element, per Location, per Occurrence, except as follows:

Coastal States – 3% of the value, per the Valuation clause of the Loss Adjustment and Settlement section, of the property insured at the Location where the physical damage occurred, per Location.

a) Time Element – 3% of the Full Time Element values that would have been earned in the 12 month period following the Occurrence by use of the facilities at the Location

AXA INSURANCE

redefining / standards

PROPERTY BINDER (B-1) – PRS001736 (15)

where the physical damage occurred and that portion of the full Time Element values at all other Locations where Time Element loss ensues that was directly affected by use of such facilities and that would have been earned in the 12 month period following the Occurrence, per Location.

b) The above Windstorm deductibles are subject to a minimum deductible of $250,000 for Property Damage and Time Element combined, per Location.

VALUATION:	Property Damage: Replacement Cost except Rolling Stock with a motor which is Actual Cash Value plus ¼ Replacement Cost (cannot exceed the Replacement Cost). Time Element: Gross Profits- Actual Loss Sustained (Period of Restoration 12 months consecutive calendar months).
EXCLUSIONS:	Asbestos, Fungi, Impounded Water, Nuclear Power Plants, Property in the Course of Construction as respects to Time Element, Service Interruption as respects to outside overhead transmission and distribution lines not managed by Veolia. Water, and other exclusions as detailed in the policy form.
ANNUAL PREMIUM:	[redacted]
COMMISSION:	[redacted]
TRIA/ TERRORISM PREMIUM:	**Declined**

Please let me know if you have any questions, need additional information, and how we can be of assistance. Thank you for thinking of AXA Insurance Company!

John Ivaliotis
Vice President / US Property & Construction Underwriting Manager
Tel. #: 212- 658 8742

ENDORSEMENT #1

The endorsement, effective on **08/18/2014** at 12:01 A.M. standard time, forms a part of

Policy No. **PRO001736(14)** of the AXA Insurance Company

Issued to: **Veolia Transportation North America**

BY: **AXA Insurance Company**

12/16/2014

Authorized Representative

Named Insured Changes

Veolia Transportation, Inc. has been changed to Transdev North America, Inc.
Veolia Transportation Services, Inc. has been changed to Transdev Services, Inc.
Veolia Transportation On Demand, Inc. has been changed to Transdev On Demand, Inc.

All other subsidiary names remain the same including Veolia Transportation Maintenance & Infrastructure, Inc.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Transdev Services, Inc.

Address: 720 E. Butterfield Road, Suite 300

City, State and Zip Code: Lombard, Illinois 60148

2. Entity's Vendor Identification Number: _____

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

____Ltd. Liability Co X Closely Held Corp _____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Mark L. Joseph, Director and CEO, 720 E. Butterfield Rd., #300, Lombard, IL 60148

Jan Horstmann, Director and EVP, CFO & Treasurer, 720 E. Butterfield Rd., #300, Lombard, IL 60148

Alan B. Moldawer, Director, EVP, GC & Secretary, 720 E. Butterfield Rd., #300, Lombard, IL 60148

Michael C. Murray, President & COO, 720 E. Butterfield Rd., #300, Lombard, IL 60148

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

Transdev North America, Inc. (100% owner)

720 E. Butterfield Road, Suite 300, Lombard, IL 60148

6. List all affiliated and related companies and their relationship to the firm entered on line 1, above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

See attached

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):
Park Strategies, LLC, 101 Park Avenue, #2506, New York, New York 10178 (212) 883-5608

(Park Strategies, LLC is a Nassau County registered lobbyist)

(b) Describe lobbying activity of each lobbyist. **See page 4 of 4 for a complete description of lobbying activities.**

Park Strategies: Meetings with Chief Deputy County Executive Rob Walker regarding the Amendment of the "not to exceed" clause of the Fixed Route Bus and Paratransit Operation, Management and License Agreement by and between the County of Nassau and Transdev Services, Inc. for 2015 and 2016

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

New York State

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 7/1/15

Signed:

Print Name: Alan B. Moldawer

Title: EVP, General Counsel & Secretary

ATTACHMENT TO

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

6. List all affiliated and related companies and their relationship to the firm entered on line 1. Above (if non, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Transdev North America, Inc. – parent

Professional Transit Solutions, LLC – subsidiary

ShuttlePort of California, LLC – subsidiary

ShuttlePort Connecticut, LLC – subsidiary

ShuttlePort Florida, LLC – subsidiary

Huntleigh Transportation Services, LLC – subsidiary

ATC Partners, LLC - subsidiary

ShuttlePOrt Services Arizona, LLC – subsidiary

ShuttlePOrt DC, LLC – subsidiary

ATC/Vancom of Arizona LP – subsidiary

Houston Operation and maintenance, LLC – subsidiary

(No affiliate of Transdev Services, Inc. participate in the performance of the Nassau County Contract.)

EDWARD P. MANGANO
COUNTY EXECUTIVE

OFFICE OF THE COUNTY EXECUTIVE
THE THEODORE ROOSEVELT EXECUTIVE & LEGISLATIVE BUILDING
1550 FRANKLIN AVENUE
MINEOLA, NEW YORK 11501
516-571-3131

December 30, 2014

Mike Murray, President and COO
Transdev Services, Inc.
720 E. Butterfield Road, Suite 300
Lombard, Illinois 60148

Re: Exercise of 5-Year Option to Renew Contract

Dear Mr. Murray:

Pursuant to Section 1.2(b) of the Fixed Route Bus and Paratransit Operation, Management and License Agreement By and Between the County of Nassau and Veolia Transportation Services, Inc. (the "Contract"), this is notice by the County of Nassau to Transdev Services, Inc. (formerly known as Veolia Transportation Services, Inc.) of the County of Nassau's intention to renew the Contract for the Option Period set forth in the Contract, namely, an additional five (5) year term, upon the same terms and conditions, except as modified herein. Upon receipt by you of this notice, the Contract shall be deemed to have been extended to December 31, 2021.

Based upon discussions between the County and Transdev, and certain terms and conditions required by the County for the extension of the Contract, Transdev agrees to the following additional terms and conditions:

1. Sliding Scale Reduction of Permissible Profit (after overhead): Beginning with the 2015 fiscal year and continuing through the end of the term of the Contract extension, Transdev's margin of profit (after overhead charges) will not exceed 5% on the first $123 million of total annual revenues budgeted for the NICE transit system, 4.5% on annual revenues above $123 million, and 3.5% on annual revenues above $250 million; and

2. Poor and Disadvantaged Persons Fare Support: Transdev shall work diligently and in good faith to create a charitable initiative which will make available through agencies serving poor and disadvantaged citizens of Nassau County discounted fares for such

riders, and shall provide the initial funding for this initiative in the amount of $1.25 million.

We would appreciate Transdev's immediate written acknowledgment of the additional terms and conditions set forth above. We look forward to continuing to work together to improve and grow the NICE public transit system Nassau County.

Sincerely,

Edward P. Mangano
Nassau County Executive

C: Alan B. Moldawer, EVP and General Counsel
Transdev North America, Inc.

December 31, 2014

Edward P. Mangano
Nassau County Executive
Office of the County Executive
The Theodore Roosevelt Executive & Legislative Building
1550 Franklin Avenue
Mineolia, New York 11501

Re: Exercise of 5-year Option to Renew Contract

Dear Mr. Mangano:

Thank you for your letter of December 30, 2014, exercising the option to renew our contract with the County through December 31, 2021. We are honored by the confidence you have placed in us and take great pride in our close working relationship with Nassau County. Your leadership and strong support in the creation of the NICE transit system has been essential to its success to date. You have our continued commitment—from me, Michael Setzer, his team, and all of Transdev—to building upon the success of NICE in the months and years ahead.

We acknowledge and, of course, agree to the additional terms and conditions referenced in your letter, specifically Items 1 and 2, which relate to reductions in potential profit margins beginning in 2015 and to the creation and initial funding ($1.25 million) of a charitable initiative to assist agencies in providing discounted fares to poor and disadvantaged transit riders.

We are excited about the growth and improvements you expect of us at NICE in Nassau County and thank you and your staff for the opportunity to continue on the path you have set for us.

Sincerely,

Michael Murray
President and COO

Transdev Services, Inc.
720 East Butterfield Road, Suite 300, Lombard, IL 60148
tel: 630 571 7070 – fax: 630-571-6454
www.transdev.com

ATTACHMENT B

Introduced by Presiding Officer Peter Schmitt

LOCAL LAW NO. 10 – 2011

A LOCAL LAW IN RELATION TO THE MANAGEMENT AND OPERATION OF A NASSAU COUNTY FIXED ROUTE TRANSIT AND PARATRANSIT BUS SYSTEM.

APPROVED AS TO FORM

Deputy County Attorney

Passed by the Nassau County Legislature on December 12, 2011
Voting: ayes: 18 nayes: 0 abstained: 0

Became a law on December 13, 2011 with the approval of the County Executive.

WHEREAS, pursuant to Section 119-r of the General Municipal Law and Local Law 15-1972, Nassau County is authorized to provide mass transportation services within Nassau County; and

WHEREAS, pursuant to Title 10 of the Miscellaneous Laws of Nassau County and Local Law 15-1972, the County is authorized to contract with public or private entities for the management, operation and maintenance of such services; and

WHEREAS, since 1973, such services were provided by the Metropolitan Transportation Authority ("MTA") pursuant to a Lease and Operating Agreement; and

WHEREAS, the governing board of the MTA has voted to terminate such Lease and Operating Agreement as of December 31, 2011; and

WHEREAS, this Legislature determines that such services could be managed and operated more efficiently by a private entity; and

WHEREAS, in order to protect the bus riding public said private entity should be monitored by an oversight committee known as the Transit Committee with public hearings being held by said committee whenever any fare increases or service reductions are proposed; now, therefore,

BE IT ENACTED by the County Legislature as follows:

Section 1. A new section 209 is added to the County Government Law of Nassau County as follows;

§ 209. Nassau County Bus System.

1. Definitions

a. "Transportation facilities" shall mean any tangible means of moving people and things from place to place or the structures necessary to support the process of moving people and things from place to place.

b. "Bus system" shall mean a bus system, including corresponding paratransit services, which operates pursuant to certain routes and schedules.

c. "Roadway" shall mean any public or private street, highway or road, regardless of location.

2. Operation of a Bus System in Nassau County. There shall be a bus system that will operate on roadways within the County and anywhere else authorized by agreement or by State, Federal or Local Law or on any other roadway upon which a route operated by the Metropolitan

Suburban Bus Authority d/b/a Long Island Bus operates as of the enactment of this Local Law. Such system shall be owned by the County, provided that the County may, pursuant to section 119-r of the General Municipal Law and Local Law 15-1972, contract with any person, corporation or public authority for the management, operation and maintenance of the bus system. Any person, corporation or public authority that the County contracts with for the management, operation and maintenance of the bus system shall be authorized to use the transportation facilities owned by the County as provided for in the contract between the County and that person, entity or public authority.

3. Nassau County Bus Transit Committee

a. There is hereby established within the Office of the County Executive a Nassau County Bus Transit Committee (hereinafter "Transit Committee"). The Transit Committee shall review the budgets, fare structures, fees and service proposed by County or the person, entity or public authority with which the County contracts for the management, operation and maintenance of the bus system established pursuant to subsection 2 of this section, and have the authority to approve, disapprove, propose modifications to or negotiate changes to such budgets, fare structures, fees and service adjustments. The Transit Committee shall meet with the contracted person, entity or public authority as needed to timely review and take such actions as permitted by this law and make recommendations to the County Executive regarding the operation of the bus system. The Transit Committee shall report to the County Executive, with a copy of all reports being sent to the County Legislature, in writing not less than once per quarter of every calendar year on the performance of the contracted operator, if any, and the performance and safety of the bus system generally. The Transit Committee shall hold public hearings whenever there is a proposed fare increase or route reduction or elimination whether said fare increase or

route reduction or elimination is proposed by the County or the private operator. The number, scope and procedure for conducting the public hearings shall be determined by the Transit Committee but every such public hearing shall be duly and publicly noticed in the official County newspaper as well as on the County website and there shall be a minimum of two public hearings, one during the day and one in the evening. The last of said public hearings shall take place no sooner than forty-five (45) days prior to any fare increase or route reduction or elimination. On January 1 of each year, the County Executive, in consultation with the Presiding Officer and Minority Leader of the County Legislature, shall have the authority to adjust the powers of the Transit Committee so as to reduce such powers, except that the requirement that the Transit Committee hold quarterly meetings, the Transit Committee's powers to control fares, and the total membership of the Transit Committee may not be altered except by Local Law.

b. The actions of the Transit Committee shall be subject to all applicable laws, rules and regulations pertaining to Nassau County boards and commissions and the members and staff thereof, including, but not limited to, the Nassau County Code of Ethics, codified as section 2218 of the Nassau County Charter, the New York State Freedom of Information Law, codified as Article 6 of the New York State Public Officers Law, and the New York State Open Meetings Law, codified as Article 7 of the New York State Public Officers Law.

c. The Transit Committee shall consist of five members, initially appointed no later than February 15, 2012. The members of the Transit Committee shall be appointed by, and serve at the pleasure of, the County Executive. One member initially appointed to the Transit Committee shall be appointed on the recommendation of the Presiding Officer of the County Legislature and one member initially appointed to the Transit Committee shall be appointed on the recommendation of the Minority Leader of the County Legislature. Each appointee shall, at a

minimum, be a Nassau County resident and have professional transportation experience, or other relevant experience, in the New York Metropolitan Transportation Council region. Under no circumstances shall any officer or employee of Nassau County or any entity the County has contracted with to operate the bus system established pursuant to subsection 2 of this section, or any subcontractor to such entity, serve on the Transit Committee.

d. All members of the Transit Committee shall complete, at a minimum, four hours of training each year designed to enable such members to effectively carry out their duties. Such training shall be approved by the County Attorney and may include, but shall not be limited to, training provided by a regional or county agency, board, council or commission, county attorney's office, state agency, statewide municipal association, college or other similar entity.

e. The members of the Transit Committee may receive a per diem compensation from the County, to be determined by the County Executive in consultation with the Presiding Officer and Minority Leader of the County Legislature, for each day spent in the performance of their duties and they shall be reimbursed by the County for their reasonably necessary expenses actually incurred related to their duties as members of the Transit Committee. A quorum of the Transit Committee shall consist of no fewer than three members. The Transit Committee shall annually elect a chairperson, and prepare written minutes of each of its meetings. Minutes shall at a minimum record all votes and actions taken by the Transit Committee at each meeting, and include copies of all meeting agendas. The County Executive has the discretion to assign County staff to assist the Transit Committee in carrying out its duties.

§ 2. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau County, that

the adoption of this local law is a "Type II" Action within the meaning of Section 617.5(c)(20) of 6 N.Y.C.R.R. ("routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment"), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§3. Severability. If any clause, sentence, paragraph, section or part of any section of this title shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy and in which such judgment shall have been rendered

§4. Effective Date. This local law shall be effective immediately.

APPROVED

County Executive

DATE 12/13/2011

486-14

County of Nassau
Inter-Departmental Memo

To: Clerk of the County Legislature

From: County Attorney

Date: October 29, 2014

Subject: Local Law –Orig. Dept. – County Executive

A LOCAL LAW TO AMEND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY IN RELATION TO THE MANAGEMENT AND OPERATION OF A NASSAU COUNTY FIXED ROUTE TRANSIT AND PARATRANSIT BUS SYSTEM.

The above-described document attached hereto is forwarded for your review and approval and subsequent transmittal to the County Legislature for inclusion upon their calendar.

CARNELL T. FOSKEY
County Attorney

By: Stacey L. Aaron
Deputy County Attorney
Opinions & Appeals Bureau

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2014 OCT 29 P 5:40

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2014 OCT 29 P 5:40

Submitted by the County Executive and Introduced By

LOCAL LAW NO. - 2014

A LOCAL LAW TO AMEND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY IN RELATION TO THE MANAGEMENT AND OPERATION OF A NASSAU COUNTY FIXED ROUTE TRANSIT AND PARATRANSIT BUS SYSTEM.

APPROVED AS TO FORM

Deputy County Attorney

BE IT ENACTED by the County Legislature of the County of Nassau as follows:

Section 1. Section 209(3)(c) of the County Government Law of Nassau County is amended to read as follows:

3. Nassau County Bus Transit Committee

c. The Transit Committee shall consist of nine members. The members of the Transit Committee shall be appointed by, and serve at the pleasure of, the County Executive. Two members appointed to the Transit

Committee shall be appointed on the recommendation of the Presiding Officer of the County Legislature and two members appointed to the Transit Committee shall be appointed on the recommendation of the Minority Leader of the County. Each appointee shall, at a minimum, be a Nassau County resident and have professional transportation experience, or other relevant experience, in the New York Metropolitan Transportation Council region. Under no circumstances shall any officer or employee of Nassau County or any entity the County has contracted with to operate the bus system established pursuant to subsection 2 of this section, or any subcontractor to such entity, service on the Transit Committee.

§ 2. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part of this law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstance directly involved in the controversy in which such order or judgment shall be rendered.

§ 3. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. Section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau County, that the adoption of this local law is a "Type II"

Action within the meaning of Section 617.5(c)(20) and (27) of 6 N.Y.C.R.R., and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§ 4. This local law shall take effect immediately.

ORIGINAL CONTRACT

AND

FIRST, SECOND, THIRD, AND FOURTH AMENDMENTS

* * * * *

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT

By and Between

THE COUNTY OF NASSAU

And

VEOLIA TRANSPORTATION SERVICES, INC.

* * * * *

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FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT

By and Between

THE COUNTY OF NASSAU

And

VEOLIA TRANSPORTATION SERVICES, INC.

This Fixed Route Bus and Paratransit Operation, Management and License Agreement (this "Agreement") is made and effective upon full execution (the "Effective Date") by and between the County of Nassau (the "County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Veolia Transportation Services, Inc. a Maryland Corporation ("Veolia") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

WITNESSETH:

WHEREAS, pursuant to New York General Municipal Law Section 119-r and Nassau County Local Law 15-1972, the County is authorized to provide bus transportation services to the public at adequate levels and at a reasonable cost; and

WHEREAS, the County is desirous of encouraging mass transportation in the County of Nassau as it is in the best interest of the County residents; and

WHEREAS, the County is the owner of certain buses, facilities and other assets that have been used by the Metropolitan Transportation Authority ("MTA") to operate a bus system in the County of Nassau; and

WHEREAS, the MTA has decided to cease all bus operations in the County effective December 31, 2011; and

WHEREAS, Veolia, a private provider of bus transportation services, has for many years operated and managed bus line operations for other governmental entities along various routes in the United States and Canada in accordance with the terms of various service contracts; and

WHEREAS, the County has determined that at the present time the interests of the County and the residents are best served if bus transportation services in the County are provided by private enterprise operating under a contract with the County; and

WHEREAS, the County advertised and issued a Request for Proposals ("RFP") for operations and maintenance of the Long Island Bus ("LIB") fixed route and paratransit systems (the "Transit System") on December 3, 2010; and

WHEREAS, Veolia was selected by a County committee as the most qualified proposer; and

WHEREAS, Veolia is fully willing and able to operate and maintain the LIB Transit

System in accordance with the terms specified herein, and at or above the level of service and quality specified herein, including all attached Schedules, Exhibits and Riders, and the County has awarded this Agreement to Veolia in reliance upon such representations, and on Veolia's particular skills, experience and abilities as represented by Veolia.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth and for other good and valuable consideration, the parties agree as follows:

1. Guidins Principles; General Terms and Provisions.

1.1 Guiding Principles. The County and Veolia intend to (i) provide, operate and maintain the Transit System for the benefit of its citizens and other users within the limits of the operating revenues and grant funds available to the County, (ii) avoid unnecessary burden to the County residents and taxpayers, (iii) achieve an efficient system and (iv) maintain for the taxpayers' benefit, the alignment of the costs of the System with the revenue made available for its operation. The parties agree that the Transit System shall be operated and managed within the following guiding principles ("Guiding Principles"):

(a) Veolia and the County shall work in public/private partnership to develop and deliver a safe, cost effective and productive Transit System to the residents and taxpayers of Nassau County that provides good value to the County, covers its costs and affords Veolia the opportunity to earn a reasonable margin for overhead and profit.

(b) Veolia shall begin to operate and maintain the Transit System on January 1, 2012 and by April 1, 2012 implement a route and service network adjusted to the available Federal, State and County resources budgeted for the Transit System.

(c) The County and Veolia shall work together to identify and develop new sources of revenue for the sole purpose of maintaining and expanding the County's service offerings.

(d) The Transit System and Services (as defined below) shall be managed to a balanced budget within the Annual Plan as adjusted from time to time, with costs not exceeding the revenues available, as quantified by the Annual Plan and Budget (as defined below) and monitored and/or modified through the Quarterly Review process (as defined below).

(e) Modifications to service levels, routes or fares shall be made to improve the operating efficiency of the Transit System and ensure a balanced budget without requiring additional County funds. Except as provided in Section 2.4, such modifications shall not take effect until reviewed and approved as set forth more specifically in Section 12.3.

(f) The occurrence of a Major Event (as defined below) shall mandate modification of service levels, routes and/or fares in accordance with Section 12.3.

(g) Major changes in routes and service levels and fare increases shall take place in accordance with the Public Participation Plan (as defined below).

1.2 Term

(a) The term of this Agreement shall commence upon full execution (the "Effective Date") and terminate at 11:59 p.m. on December 31, 2016 (the "Term"), unless earlier terminated pursuant to the provisions of this Agreement, with the County having the option to extend this Agreement in accordance with the terms set forth in Section 1.2(b) below. Operation of the Transit System under this Agreement shall commence at 12:00am on January 1, 2012 (the "Commencement Date").

(b) The County in its sole discretion shall have the option to extend this Agreement for one (1) additional five (5) year period (the "Option Period"). Said option to renew shall be exercised by the County by mailing a notice of intention to renew, pursuant to the notice provisions below in Section 50. Such notice of intention to renew shall be delivered not less than 120 days before the expiration of the Term. Upon receipt of such renewal notice by Veolia, the term of this Agreement shall be deemed to have been extended to 11:59 p.m. on December 31, 2021.

(c) Unless otherwise agreed to by both parties in a writing signed by them, the Services shall be performed by Veolia during the Option Period pursuant to the same terms and conditions as set forth in this Agreement.

(d) The budget year shall commence on April 1 and terminate on the following March 31 (the 'Budget Year").

2. Transit Committee; Scope of Services; Service Adjustments.

2.1 Transit Committee. Within sixty (60) days of the Effective Date, the County shall appoint members to a Nassau County Bus Transit Committee, such committee to be formed in accordance with applicable Nassau County laws, rules and regulations (the "Transit Committee") and empowered to act on behalf of the County for purposes of this Agreement. The Transit Committee shall meet with Veolia as necessary to timely review and approve, propose modifications to, or disapprove Veolia's proposed Annual Plans and Budgets as provided herein, and undertake such other actions as are expressly provided under applicable law. All acts of the Transit Committee in the performance of its responsibilities under this Agreement (including refusals or failures to act where required by this Agreement) shall be deemed the acts of the County for purposes of this Agreement, and all rights and remedies that Veolia may have against the Transit Committee under this Agreement shall be fully enforceable against the County. The Transit Committee may also meet and confer with the parties regarding other items relevant to the Transit Services, so long as such items are permitted to be reviewed by the Transit Committee by the applicable enabling laws, rules and regulations. The County may, pursuant to applicable law, adjust the powers of the Transit Committee from time to time, provided that during the term of this Agreement, if such adjustment of the powers of the Transit Committee shall substantially limit or diminish Veolia's rights under this Agreement without Veolia's written consent, then such limitation or diminishment of Veolia's rights shall be deemed, upon written notice by Veolia to the County, a Termination pursuant Section 18.5. In the event that the Transit Committee is not created at or before the Effective Date of this Agreement,

or is subsequently eliminated or abolished during the term of this Agreement, all of the functions and duties to be performed by the Transit Committee shall be assumed by the County as directed by the County Executive. Upon reasonable advance request of the Transit Committee, Veolia shall provide a meeting room which will reasonably accommodate Transit Committee meetings, including space for the public to attend if required by applicable laws.

2.2 Scope of Services. Subject to the provisions of this Agreement and as permitted by law, Veolia shall directly manage, operate and maintain the County's Transit System, utilizing equipment and facilities provided by the County and employing and furnishing its own personnel, supplies and consumables, in accordance with any applicable Federal Transit Administration (FTA) and New York State Department of Transportation (NYSDOT) requirements. Veolia shall submit to the Transit Committee for approval a written locally developed process for soliciting and considering public comment (the "Public Participation Plan") to be in place prior to any proposed fare increase, in accordance with all applicable laws, rules and regulations.

2.3 (a) Veolia's roles and responsibilities shall be as follows (the "Services"):

Subject to the terms and conditions of this Agreement, manage, operate and maintain the Transit System, including but not limited to:

1) Preparation of an Annual Plan and Annual Budget to be submitted to the Transit Committee no later than February 15, 2013, and each year thereafter, pursuant to Section 12.1(d) below, which shall include an annual performance measurement scorecard (a "Performance Scorecard") completed by Veolia assessing its compliance in the previous year with the performance measurements developed by the County, substantially in the form of Schedule 1 attached hereto and described further below;
2) Transit System operation and maintenance;
3) Short and long-term service planning;
4) Be the Employer of all employees of the Transit System, and in such capacity perform personnel recruitment, employment, development and training, management and oversight;
5) Financial planning (including forecasts, tracking, grants management and fares);
6) Assisting the County with capital planning and all grant management functions;
7) Administrative services (fiscal, personnel, risk management, management information systems, purchasing, and record keeping);
8) Customer relations;
9) Marketing and advertising;
10) Preparation of schedules and routing (subject to all required public hearing processes and County approvals);
11) Administration of all related sub-contracts;

12) Conduct requisite employee/labor relations activities as required by applicable laws and County policies;

13) As more fully set forth herein, comply with all applicable Federal, State and County labor laws, including but not limited to Section 13(c) of the Urban Mass Transportation Act of 1964 (hereinafter, "Section 13(c)") to the extent applicable.

14) Perform all other roles and responsibilities expressly required of it under this Agreement.

(b) The County's roles and responsibilities shall be as follows:

1) Diligently pursue the creation of the Transit Committee, and appoint members of such Transit Committee pursuant to applicable law. Additionally, through the Transit Committee acting on its behalf, the County shall review and approve the Annual Plan and Annual Budget and any requested changes thereto; ;

2) Fully cooperate with Veolia to timely implement the approved Annual Plan and Budget and any changes thereto;

3) Receive and review all Transit System service reports;

4) Timely pay all approved fees and payments required of it hereunder;

5) Process all appropriate grant applications, as provided herein;

6) Supervise the Transit System in accordance with FTA regulations and other applicable laws, rules and regulations;

7) As more fully set forth herein, comply with all applicable Federal, State and County labor laws, including but not limited to Section 13(c);

8) Provide all County Assets as required herein, and renewal and replacements of said assets pursuant to federal and state grant programs in accordance with this Agreement; and

9) Deliver by the Commencement Date the Revenue Vehicles (as defined below), which have been inspected, certified and authorized by the New York Department of Transportation ("DOT") to be used by Veolia to operate the Transit System. As of the Commencement Date, the Revenue Vehicles shall be in compliance with applicable DOT standards;

10) Perform all other roles and responsibilities expressly required of it under this Agreement.

2.4 Service Adjustments. (a) Veolia shall have the authority to adjust headways and time points at its discretion according to customer demand.

(b) Veolia shall have the authority to adjust routes and service in accordance with the following guidelines:

i. individual trips within a route may be adjusted if eighty (80%) percent or more of the cost of the trip requires taxpayer subsidy, or

ii. trips on a route may be adjusted if twenty (20%) percent or less of the capacity of the Revenue Vehicle is utilized by passengers, or
iii. during the first two (2) quarters after the Commencement Date, up to six (6) routes may be eliminated if such service is duplicative in that the majority of passengers on such route have access to another route within one (1)mile.

(c) Prior to implementing any of the aforementioned adjustments, Veolia shall notify the Transit Committee in writing and shall comply with the public hearing process in accordance with the Public Participation Plan, if applicable.

(d) Notwithstanding the foregoing, for the first two (2) years after the Commencement Date, the current paratransit service area shall not be adjusted downward.

(e) Service changes, other than those listed in this Section 2.4 as being within Veolia's authority, shall be made in accordance with Section 12 of this Agreement.

3. Service Standards and Performance Taraets.

3.1 In addition to complying with all applicable legal requirements, the following Minimum Service Standards shall apply, all of which shall be reported on the Performance Scorecard:

(a) Veolia shall perform the Services so as to minimize risk, danger or harm to any person or property. Veolia shall ensure that its drivers fully comply with the drivers' standards listed in Section 6 below.

(b) Veolia shall perform the Services in an efficient, professional and timely manner consistent with all applicable federal, state and County standards and in accordance with the terms and conditions of the Agreement. Veolia shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all of its employees or agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement including, without limitation, prior County approval for any modification of the Minimum Service Standards described herein.

(c) Veolia shall be responsible for the professional quality, technical accuracy, completeness, and coordination of the Services, it being understood that the County will be relying upon such professional quality, accuracy, completeness, and coordination in utilizing the Services. Veolia shall include all applicable terms of this Agreement in all of its subcontracts under this Agreement.

(d) Veolia represents that it possesses the necessary professional capabilities, qualifications, licenses, skilled personnel, experience, expertise, and financial resources, and it has available or will make available the necessary equipment, materials, tools, and facilities (except for the equipment, materials and facilities to be supplied by the County pursuant to this Agreement) to perform the Services in an efficient, professional, and timely manner consistent with federal, state and County standards and in accordance with the terms and conditions as required by this Agreement.

(e) All personnel hired by Veolia shall be competent and able to perform the work assigned to them. Veolia shall ensure that any individual performing work under this Agreement requiring a State of New York license shall possess the appropriate license. At the County's request, Veolia shall furnish copies of evidence of such licenses, skills and experience.

(f) Except for any permits furnished by the County, Veolia shall be fully responsible for identifying and obtaining, at its own expense, all necessary licenses and permits required for the timely provision of the Services.

(g) Veolia shall develop and use best efforts to achieve service standards for on-time performance, vehicle headways, vehicle load, vehicle assignment, service span, and distribution of service amenities.

(h) Veolia shall evaluate adherence to the service standards listed in subsection (g), and identify and implement solutions to minimize service disruptions or delays.

(i) Veolia shall immediately respond to and investigate accidents, as more fully described in Section 30 below.

(j) Veolia shall timely respond to all complaints regarding the Services.

(k) Veolia shall provide continuous proactive management and daily on-site supervision at a level and scope sufficient to professionally manage all Services. Such supervision shall include but not be limited to, the monitoring of schedule adherence, on-street operation, on-route compliance, proper implementation of County policies and procedures, and interacting with transit customers and the public. Veolia shall ensure that on-site supervision is present at all times when Services are scheduled to operate. The County shall monitor and evaluate all Services and Transit System operations at its discretion and may conduct investigations and adherence checks without notice to Veolia to ensure Veolia's compliance with the terms of this Agreement provided such investigations and checks do not unreasonably interfere with the safe and efficient operation of the Transit System.

(l) In addition to applicable legal requirements, Veolia shall implement a system of regular and frequent maintenance checks for all Revenue Vehicles (as defined below) and Non-Revenue Vehicles (as defined below) and Equipment (as defined below) to ensure that such equipment is operative and safe.

(m) Veolia shall implement and continually improve policies, strategies, and procedures that endeavor to prevent, monitor and mitigate delays in Transit System operations and interruptions in excess of ten (10) minutes, regardless of cause. Veolia shall collaborate on an ongoing basis with the County on potential strategies for preventing and mitigating service delays and interruptions.

(n) Veolia shall establish written Security and Emergency Management Plans within ninety (90) days of the Commencement Date in order to maintain Transit System

operations in the event of, among other things, a labor strike or other concerted work action, severe labor shortage, fuel disruption, natural or manmade disaster, or other catastrophic incident that might significantly disrupt the operation of the Transit System. Such Plans shall be reviewed annually and updated as circumstances warrant. Notwithstanding anything in this Agreement to the contrary, the County has the absolute and unfettered right to operate any Vehicles or Equipment in the event of a national, state or County emergency. In this regard, Veolia shall coordinate emergency management plans with local first responders and the County's Office of Emergency Management, and enter into any agreements necessary to effectuate this obligation.

3.2 In addition to the foregoing, Veolia and the County shall jointly establish additional performance measurements for Services provided under this Agreement which will be reported in the Performance Scorecard. Veolia shall abide by the performance measurements attached hereto as Schedule 1 and made a part hereof. Veolia shall provide completed Performance Scorecards and written reports to the County on a quarterly basis, no later than 15 days after the end of each quarter during the Term. Veolia shall make its personnel available to the County at all reasonable times to review and discuss Veolia's performance, possible adjustments to the Performance Scorecard, and methodologies for improvement of Veolia's performance hereunder.

3.3 Not earlier than July 1, 2012, the County may assess liquidated damages against and/or award incentives to Veolia in such amounts as are described in Schedule 1, for instances where there is a pattern and practice of Veolia's failure to comply with the standards set forth therein or where Veolia's performance materially exceeds such standards for reasons within the reasonable control of Veolia. The intent of liquidated damages and incentives is to encourage performance improvement and the County shall be reasonable in deciding whether to assess liquidated damages giving due regard to the circumstances causing the below standards performance. Prior to assessing liquidated damages the County shall provide written notice to Veolia in each instance of the basis upon which it proposes to assess liquidated damages, not more than forty-five (45) days after the County knows or should have known of the occurrence of said instance, and Veolia shall be provided an opportunity to contest the basis upon which said liquidated damages are proposed. Liquidated damages, if assessed shall be assessed on a quarterly basis. The assessment of liquidated damages shall be subject to the Disputes provisions of this Agreement. Earned incentives shall only be applied to offset any liquidated damages assessed against Veolia pursuant to this Section 3.3.

4. Compensation, Sources of Funding and Payment, Transit System Costs

4.1 The parties acknowledge and agree that Veolia, in consideration of the Compensation to be paid hereunder, will be solely responsible for providing the Services and, except as otherwise expressly set forth herein, for payment of all costs of the Services ("Transit System Costs"). Transit System Costs shall be anticipated and identified each year in the Annual Plan and Budget. It is the intent of the parties that Transit System Costs are the sole responsibility of Veolia, whether or not exceeded within the time period covered by any Annual Plan and Budget, consistent with the Quarterly Review process in Section 12.2 and Major Event provisions in Section 12.3. If exceeded, they shall not be carried into a subsequent year so as to be paid for indirectly by the County in the following year's Annual

Plan and Budget, but they shall be taken into consideration in determining increased (or decreased) Transit System Costs in the preparation of the subsequent Annual Plan and Budget to the extent they are likely to be recurring or indicative of higher (or lower) anticipated Transit System Costs and are mutually agreed upon in the Annual Plan and Budget process contemplated in Section **12.** The total compensation (the 'Compensation") to be paid by the County to Veolia for the Services will have two (2) components:

1) a Fixed Fee, determined annually, to be paid in equal and consecutive monthly installments on the first day of each month following the month for which it is due, which is intended to compensate Veolia for its anticipated fixed costs of managing and operating the Transit System plus anticipated reasonable overhead and profit;

2) a Variable Fee, equal to the Platform Hour Rate (as defined in Section **4.3** below), measured from the time a Revenue Vehicle departs the operating Facility to the time the Vehicle returns to the operating Facility. The Variable Fee is intended to compensate Veolia for its variable costs of operating and maintaining the Transit System plus reasonable overhead and profit. There shall be a separate Variable Fee and Platform Hour Rate for both the fixed route and paratransit operations.

4.2 Fixed Fee. (a) The Fixed Fee shall cover the following costs, which, together with the costs covered by the Variable Fee below, are the Transit System Costs:

1) All administrative, supervisor and dispatcher employee labor and benefits;
2) Workers Compensation Insurance for these employees;
3) Casualty and Liability Insurance and claims;
4) All administrative equipment maintenance, supplies and materials;
5) Data Processing and Technical Services;
6) Security Services;
7) Office Supplies;
8) Travel;
9) Advertising and Promotion;
10) Marketing, Customer Service and Rebranding; and
11) Utility costs.

(b) The Fixed Fee shall be adjusted each year as part of the Annual Plan and Budget submitted by Veolia to be approved by the Transit Committee each year. The Monthly Fixed Fee for the first year of Services (from the Commencement Date to December 31, 2012) shall be $2,319,664.00.

4.3 Variable Fee. (a) The Variable Fee shall be the product of the applicable Platform Hour Rate (fixed route and paratransit) times the number of Platform Hours operated for each service type respectively in each respective month. The Variable Fee for each successive year is intended to cover the following anticipated costs:

1) Operator and mechanic labor and benefits;
2) Worker's compensation insurance premiums and anticipated payments on claims under workers' compensation liabilities;
3) Revenue Vehicles parts, inventory, tires, fluids and other consumables necessary to maintain the Revenue Vehicles in good operating condition, repair or replacement, except as otherwise provided in Sections 2.3 and 8.2;
4) Fuel costs

(b) The Platform Hour Rates shall be adjusted each year in the Annual Plan for A) the greater of any increases experienced by Veolia since the prior year's platform Hour Rates determination in i) the percentage increase experienced in the Consumer Price Index=All Services, New York City area (CPI) and/or ii) any increases experienced by Veolia in items 1) through 4) above, and/or B) any other circumstance reasonably requiring that the Platform Hour Rates be adjusted in order to maintain rates that are fair, equitable or appropriate and maintain for Veolia the opportunity to earn a reasonable margin for overhead and profit for Veolia.

(c) The Platform Hour Rates for the first year of Services shall be $87.12 for fixed route Services and $55.81 for paratransit Services.

4.4 Maximum Obligation; Sources of Funding.

(a) Unless otherwise expressly stated herein, or as modified in a writing signed by the County, the following is Veolia's estimate of the future availability of these funds by Budget Year (as defined herein), and these estimates shall be the maximum amount to be remitted by the County to Veolia each Budget Year under this Agreement. In order to align Budget Years to calendar years, the amount specified below for Year 1 represents 15 months of funding and the amount specified below for Year 10 (or year 5 if the option to extend is not exercised) is proportionately reduced to represent 9 months of funding:

i. Year 1 (1/1/2012—3/31/2013)	$132,947,195*
ii. Year 2	$107,202,870
iii. Year 3	$108,779,344
iv. Year 4	$111,076,211
v. Year 5	$113,620,694**
vi. Option Year 6	$116,667,863
vii. Option Year 7	$120,120,638
viii. Option Year 8	$123,630,328
ix. Option Year 9	$127,249,032
x. Option Year 10	$ 98,299,914***

* $106,357,756 divided by 12 and multiplied by 15 months
** $85,215,520.50 if reduced to 9 months (option not exercised)
*** $131,066,552 divided by 12 and multiplied by 9 months

(b) The sources of funding available to the County and Veolia to pay for the Services provided by Veolia shall include the following:

1. State and federal funds (including County match) as provided in Section 35;

2. Farebox Revenues as provided in Section 16;

3. Advertising Revenues as provided in Section 19;

4. Other funds as determined by the County.

As provided in Section 12, the sources and estimated amounts of annual funding, and actual amounts and timing of receipts of funding, shall be taken into consideration by Veolia in developing and adjusting the Annual Plan and Budget and by the Transit Committee in its actions relating to the Annual Plan and Budget.

(c) The County at its sole discretion shall have the right to adjust the amounts set forth in subsection (a) above based upon growth in other forms of revenue and/or substantial growth in farebox or advertising revenue and a concomitant increase in service or fare reductions shall be made as a result of such revenue growth.

4.5 Payments for Services. Subject to Veolia's compliance with the County's bill-paying procedures, by the first day of each month, the County shall pay Veolia 1/12th of the annual Fixed Fee as set for the in the Annual Plan and Budget approved by the County. By the fifteenth day of each month Veolia will submit to the County a written invoice containing a summary of actual Platform Hours operated the previous month. Subject to Veolia's compliance with the County's bill-paying procedures, the County shall pay to Veolia the Variable Fee within thirty (30) days of receipt of Veolia's invoice. In each case, the County shall pay the appropriate amounts toward the monthly Fixed Fee owed and Variable Fee invoiced from the State and Federal funds identified and included in the Annual Plan and Budget approved by the County, it being understood that in 2012, Veolia will credit the actual Farebox and Advertising Revenues received in the prior month against the Fixed and Variable fees owed and, beginning in 2013, Veolia will credit 1/12 of the estimated annual Farebox and Advertising Revenues identified in the Annual Plan and Budget against the Fixed and Variable Fees owed. Beginning in 2013, to the extent that there is a deficiency in actual revenues received caused by either a shortfall in actual Farebox and/or Advertising Revenues compared to the amount in the approved Annual Plan and Budget, or an overage in actual Platform Hours provided as compared to the estimated amounts set forth in the approved Annual Plan and Budget, then such deficiency shall be subject to adjustment or reimbursement as provided in Section 12.

5. Personnel; Employee Minimum Qualifications; Labor Relations.

5.1 (a) Veolia shall commit personnel and resources required to respond promptly and fully to the responsibilities and tasks necessary to performance of the Services, as adjusted by each approved Annual Plan and Budget. The number of personnel, their assigned functions, the organizational structure, terms and conditions of employment, compensation and benefits shall all be within the sole discretion of Veolia as an independent contractor; provided, however, that within the staff engaged by Veolia there shall be the following full-time professionals as identified below to serve in the respective noted positions (the'Senior Management Team"), until replaced as described below.

Michael Setzer, CEO
Roger Chapin, COO

(b) The Senior Management Team shall supervise and direct the performance of the Services, and have overall responsibility for the Services in accordance with the Agreement. The Senior Management Team shall be solely responsible for implementation of all work, means, methods, techniques, sequences, and procedures and for coordination of all portions of the Services. No change to the assignment of any member of the Senior Management Team shall be made without the prior written approval of the County. Veolia shall not reassign any member of the Senior Management Team to other projects without prior written approval from the County and until a satisfactory replacement has been approved by the County, said approvals not to be unreasonably delayed or withheld.

(c) In the event of the inability of any person on the Senior Management Team to continue to perform his or her duties for a period exceeding sixty (60) days, or in the event of such person's termination by Veolia for "Cause", as hereinafter defined, Veolia shall provide a qualified individual to fill said position for as long as such inability continues, or replace such individual, if determined necessary by Veolia. In the event any person so assigned is proven to be deficient in performing his or her duties in a manner acceptable to the County, Veolia will be so advised in writing by the County. Following receipt of such notice, Veolia will have a period of thirty (30) days in which to address and correct any deficiencies. If at the conclusion of such thirty (30) day period such deficiencies have not been corrected to the reasonable satisfaction of the County, upon direction by the County, such personnel shall be promptly removed from the Senior Management Team by Veolia at no cost or expense to the County. Further, an employee who is removed from the project for deficient performance shall not be reassigned to perform any Services under this Agreement. For purposes hereof, 'Cause" shall be defined as any conduct or omission that, in the sole discretion of Veolia, constitutes a material breach of the Senior Management Team employee's terms of employment, including any material breach of Veolia's Code of Business Conduct, or that is otherwise immoral, illegal, unethical or that threatens to bring the name of Veolia or the County into ill-repute.

5.2 In addition to the Senior Management Team, Veolia shall employ adequately trained and competent operating personnel necessary to manage, maintain and operate the Transit System.

5.3 (a) Veolia shall comply with the following Minimum Employee Requirements:

Veolia shall be responsible for all hiring and selection activities, including but not limited to the following:

1) Coordinate all human resource functions, including but not limited to hiring and selection, wage and salary administration as detailed below in Section 5.3(a)(4), employee discipline and training.

2) Draft and maintain current job descriptions, publish recruitment ads and promotional bulletins, process, screen and accept or reject applications/resumes, interview potential candidates, prepare new hire

evaluation follow-up, coordinate physicals, provide career counseling, develop recruitment, hiring and testing procedures, and train interviewers.

3) Maintain a drug-free workplace for all employees and have an ongoing drug-free awareness program in accordance with the rules and regulations set forth in Section 7 below.

4) Provide wage and salary administration as needed. Complete salary surveys, conduct job analysis, analyze salary survey data, and prepare job descriptions for budgeted positions.

5) Veolia shall require that all employees are fully knowledgeable of areas of responsibility and prepared to carry out their duties and responsibilities.

6) Veolia shall provide any and all necessary training and professional development for all personnel working pursuant to this Agreement, as required by the County or applicable state, federal and local laws, rules and regulations, and as sufficient to provide service consistent with the standards set forth in this Agreement and the performance measurements set forth on Schedule 1.

6. Drivers; Driver Lists

6.1 (a) Veolia shall require that its drivers comply with the requirements of applicable federal and state law including but not limited the New York State Vehicle and Traffic Laws. Prior to operating County-owned Revenue Vehicles, all drivers shall be properly trained in operation of multi-passenger vehicles of the type and class employed in the performance of the Services hereunder,

(b) Veolia shall maintain and annually update files of New York State Department of Motor Vehicles (NYSDMV) driver abstracts and shall provide them to the County upon request. If required by law, as part of its driver employment screening process, all drivers shall be fingerprinted and checked through the appropriate law enforcement agency for relevant background records.

(c) All drivers, dispatchers and other personnel that may come in contact with the public, customers, their companions or advocates shall periodically receive training in accordance with the requirements of the United States Department of Transportation (USDOT)/FTA ADA implementing regulations as well as other applicable laws, rules and regulations. Drivers shall be trained to proficiency in the execution of their duties and the use of ADA accessibility features and equipment. Veolia shall arrange for such training and shall assure that all relevant personnel have received appropriate training. Veolia shall maintain records of employee attendance/participation in such training. All drivers shall receive annual defensive driving evaluations, annual in-service performance monitoring, biennial road tests and shall maintain a current USDOT card.

(d) All drivers provided by Veolia shall be uniformed when performing the Service.

(e) All drivers shall at all times execute their duties in an efficient, professional and timely manner and in accordance with applicable County, state and federal laws, rules and regulations including but not limited to the USDOT/FTA ADA regulations, applicable sections of Veolia's Handbook as amended from time to time, and the requirements of this Agreement.

(f) Veolia shall establish drivers' work schedules that are consistent with all applicable laws regarding hours of service requirements so that unsafe driving risks are minimized.

7. Drua and Alcohol Testing.

7.1 (a) Veolia shall establish and implement a drug and alcohol testing program that complies with FTA Drug and Alcohol Testing regulations (49 CFR Part 655) and the USDOT Procedures for Transportation Workplace Drug and Alcohol Testing Programs (49 CFR Part 40), or any successor regulations promulgated by FTA or USDOT, and produce any documentation necessary to establish its compliance with these parts. Veolia shall permit any authorized representative of the USDOT, FTA or their operating administrations, the NYSDOT, and the County staff associated with the implementation of the drug and alcohol testing program as required to review the testing process.

(b) Veolia shall certify annually its compliance with Part 655 within 30 days after the FTA publishes the Annual List of Certifications and Assurances and each year thereafter and shall submit to the County the required Management Information System (MIS) reports in both electronic and hard copy before March 15, 2012, and each year thereafter. To certify compliance, Veolia shall use the "Alcohol Misuse and Prohibited Drug Use" category in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements", which is published annually in the Federal Register.

(c) Veolia shall record, on a monthly basis, the number of random, post-accident, and preemployment drug and alcohol tests. Such records shall include the name or identifying employee number of the individual tested, the category (random, post-accident, or pre-employment) or type of test (drug or alcohol), and date and time of the test. Upon request by the County or any other authorized government official, Veolia shall promptly provide the County or official with a copy of such records.

8. County Assets: Non-County Property.

8.1 (a) The County hereby grants to Veolia a license (the "License") to use all County-owned or controlled real and personal property currently used in the management and operation of the Transit System, including but not limited to facilities (offices, bus maintenance, storage) (the "Facilities"), fixed route and paratransit revenue vehicles ("Revenue Vehicles"), automobiles and other equipment ("Non-Revenue Vehicles") (the Revenue Vehicles and Non-Revenue Vehicles are referred to collectively as the "Vehicles"), inventory, computers and software, supplies, materials (the "Inventory"), furniture and machinery (the "Equipment"), and intellectual property (all of the foregoing will be

collectively referred to as the "County Assets"). Attached hereto as Schedule 2, is a listing of the County Assets that are being licensed to Veolia for the operation of the Transit System as of the Commencement Date.

(b) The term of the License shall run and terminate concurrently with the terms of this Agreement.

8.2 (a) Except for bus-bridging for the Long Island Rail Road, (which service shall be accounted for as revenue of the Transit System), unless otherwise approved in writing by the County, Veolia shall use the County Assets exclusively for the delivery of Services in accordance with this Agreement and, upon termination or expiration of this Agreement by either party for any reason, the County Assets (excluding County Assets disposed of in accordance with this Agreement, and supplies and materials consumed in the provision of Services hereunder) shall be returned to the County in a state of good repair subject to reasonable wear and tear, and all Vehicles shall, at a minimum, be delivered to the County up to DOT minimum standards. Veolia shall maintain and operate the County Assets in a state of good repair and in accordance with such requirements stated herein, as the County and the FTA may establish, as well as all applicable state, federal and local laws, rules, codes and regulations. Veolia shall pay any and all utility costs associated with the operation of the County Assets. If any County Assets are damaged during the Term of this Agreement to the point where they cannot be so used, repaired, maintained or operated, Veolia shall immediately notify the County of such damage, with an explanation as to the cause of such damage. The County shall determine whether or not Veolia must compensate the County for such damaged County Assets. In lieu of compensation, Veolia may elect to replace the damaged asset, it being understood that any such replacement costs shall be considered a Transit System Cost. Unless properly authorized in writing by the County, Veolia shall not lend, license, lease or otherwise permit the use of the County Assets to or by any other person or entity, irrespective of whether such person or entity is in any way related, affiliated or associated with Veolia or the County. Any County Assets licensed to Veolia for the purposes of operating, maintaining and managing the Transit System, shall only be used in furtherance of the performance of the Services as set forth in this Agreement and shall not be used in any unlawful trade or for any unlawful purpose whatsoever, or in violation of this Agreement.

(b) Veolia shall have the right to install equipment and make minor alterations to the Vehicles, provided that, at the County's sole option, the Vehicles are restored to their original condition prior to their return to the County, at Veolia's sole cost and expense. Veolia shall make no structural or other significant alterations or changes in the Vehicles unless the consent of the County is first obtained in writing, which consent shall not be unreasonably withheld.

(c) Veolia shall have the right to install equipment and make minor alterations to any non-vehicle County Assets as listed on Schedule 2 (the "Non-Vehicle County Assets"), provided that, at the County's sole option, the Non-Vehicle County Assets are restored to their original condition prior to their return to the County, at Veolia's sole cost and expense. Veolia shall make no structural or other significant alterations or changes to the Non-Vehicle County Assets unless the consent of the County is first obtained in writing, which consent shall not be unreasonably withheld.

(d) To the extent that any County Assets have been used up to its federally funded useful life, Veolia shall notify the County in writing of any request to remove such assets from Transit Service. Upon any such approved removal, the County Assets must be securely stored in accordance with the County's instructions. Veolia will cooperate with the County in disposing of any approved removed Vehicles, and Veolia shall comply with the County's direction for valuing and disposing of such removed Vehicles. All County Assets which have not been disposed of pursuant to the County's direction shall be returned to the County upon termination of this Agreement for any reason.

8.3 The County shall be responsible for properly registering all Vehicles at all times on behalf of the County. Title to and ownership of the County Assets shall remain in the name of the County. The County shall retain physical control of all titles to County Assets.

8.4 Capital purchases or acquisitions by Veolia made (in the course of performing the Services hereunder, as well as in accordance with the County's Capital Investment Program) and funded in whole or part by federal or state grants shall be made and title taken in the name of the County. Capital items purchased by Veolia solely with funds provided by Veolia for its use in carrying out the Agreement ("Veolia Assets") shall be made and taken in the name of Veolia and said items shall remain the property of Veolia; provided however that any Veolia Asset that becomes affixed to a Non-Vehicle County Asset shall become the property of the County upon such affixation. Veolia may use the Veolia Assets for any lawful purpose at its sole discretion.

8.5 Neither Veolia nor any of its agents shall suffer, create or permit to be imposed upon the Vehicles any lien or encumbrance whatsoever, and shall return the Vehicles to the County free of any liens, claims or encumbrances resulting from its use of the Vehicles. Veolia agrees to notify persons furnishing repairs, supplies and other necessaries for the Vehicles that neither Veolia nor any of its agents have the right to incur, create or permit to be imposed on the Vehicles any lien whatsoever.

8.6 The County has or will enter into agreements regarding any non-county owned properties ("Non-County Properties") listed on Schedule 3 and once such agreements are entered into, Veolia shall be authorized by the County to access and use such Non-County Properties, for the delivery of Services in accordance with this Agreement. Subject to the limitation below, Veolia shall maintain the Non-County Properties in accordance with the maintenance requirements of the County agreements. During the first Budget Year, Veolia's cost for maintenance of Non-County Properties shall not exceed $20,000. In subsequent budget years the full cost of Non-County Property maintenance shall be included in the Annual Plan and Budget.

9. Environmental Compliance.

9.1 (a) Both parties shall provide each other with all environmental reports and findings conducted on any Non-Vehicle County Asset.

(b) Pursuant to Section 14 hereof, Veolia shall assume no obligation for and the County shall retain full responsibility to, indemnify, defend and hold Veolia harmless from any and all damages that result directly from any environmental condition existing on any

County Asset on or before the Commencement Date, including cost of investigation, removal, remediation and or abatement ("Pre-existing Environmental Condition").

9.2 (a) Veolia shall not cause or permit any Hazardous Substance (as defined below) to be stored in violation of applicable law, spilled or released in, on, under or about any County Asset and shall promptly comply with all applicable requirements and take all investigatory, reporting and remedial action necessary for the reasonable removal of or remediation of a spill or release of any such Hazardous Substance, provided that Veolia shall not be responsible for the removal or remediation of any Pre-existing Environmental Condition except as provided in subsection (c) below.

(b) As used herein, the term 'Hazardous Substance" shall mean any product, substance, or waste whose presence, use, manufacture, disposal, transportation, or release is (i) potentially injurious to the public health, safety, welfare or environment (ii) regulated or monitored by any governmental authority or (iii) a basis of potential liability to any governmental agency or third party under any applicable statute or common law theory.

(c) Veolia shall be responsible for, and shall indemnify and hold harmless the County from and against, all claims and damages in connection with all environmental conditions of the County Assets arising from or connected with, but not relating to any Pre-existing Environmental condition (unless such claim or damage results from the grossly negligent conduct of Veolia relating to a Pre-existing Environmental Condition): (a) any act or omission in connection with site investigations, site excavation and construction and all associated activities conducted by or on behalf of Veolia; (b) the release or threatened release of any Hazardous Substance at a location where Veolia has caused materials removed from the County Assets to be transported and disposed; (c) the negligent use and occupancy of the County Assets and related property by Veolia or the failure of the foregoing to exercise due care in its operations; (d) the utilization of the County Assets by Veolia for non-permitted uses; or (e) the breach by Veolia of any of the terms of the Agreement. Clean up costs associated with a release occurring in the ordinary course of business shall be treated as a Transit System Cost.

(d) The parties' obligations hereunder shall survive termination or expiration of this Agreement.

10. Maintenance Plan and Program; Vehicle Condition Maintenance; General Maintenance Standards.

10.1 (a) Veolia shall comply with all applicable federal, state and local laws, rules, regulations and requirements with respect to the use, maintenance and operation of the County Assets provided under this Agreement, including but not limited to those requirements in the Federal Motor Carrier Safety Regulations applicable to public transit operations and fleet maintenance.

(b) Veolia shall be solely responsible for the proper maintenance (both preventive and corrective) of all County Assets provided under this Agreement in accordance with the General Maintenance Standards set forth below.

(c) Veolia shall adhere to a written maintenance plan, substantially in the form attached hereto as Schedule 4, for the County's federally-funded County Assets valued over $5,000, in accordance with all applicable FTA requirements, including but not limited to Circulars 5010.1D and 9030.1D as promulgated and updated from time to time by the FTA.

(d) Veolia shall assume responsibility for all repairs and all maintenance of the Vehicles after the Commencement Date, and shall keep and maintain accurate records of same. Maintenance includes but is not limited to: all routine preventive maintenance, heavy repair, running repairs, body work of any type, all replacement parts, and major and minor cleaning necessary to keep the Vehicles in a safe, reliable and well-maintained condition, assuring that all on-board systems are fully functional and operational. Maintenance shall be performed to original equipment manufacturer ("OEM") standards, as well as all applicable DOT standards.

10.2 Veolia shall comply with the following maintenance standards (hereafter, "General Maintenance Standards"):

1) All components of the Vehicles including but not limited to bodies, accessories, chassis, and any additional equipment on or in the Vehicles, (including but not limited to wheelchair lifts and radios) shall be maintained in safe, sound, and undamaged condition at all times. Repairs (including body, glass, and all Vehicles appurtenances) shall be made expeditiously, unless the defect would affect safety or customer comfort or have a significant effect on appearance, in which case the repair shall be made immediately and before the Revenue Vehicle is put back in service.

2) Heating, ventilation and air-conditioning ("HVAC") systems shall be maintained to ensure that customer and driver compartments are comfortably maintained under all climatic conditions at all times. Veolia shall maintain the HVAC systems in a state of good repair at all times, regardless of climatic conditions.

3) Annual emission inspections must be performed to meet all applicable federal and state clean air standards and maintain all County Assets within those standards.

4) A written warranty recovery program that provides for identifying, recording and enforcing claims against manufacturers shall be implemented.

11. Continuing Control.

11.1 (a) To the extent required by applicable laws, rules and regulations, Veolia shall maintain continuing control over all County Assets and any additional real property, facilities, equipment and rolling stock used in the performance of the Services. For purposes of this Section, 'equipment" shall have the same meaning as is assigned to it in FTA Circular 5010.1D.

(b) Veolia shall update, no less than annually as part of the Annual Plan, and maintain the inventory record initially provided by the County and set forth on Schedule 2 hereto which shall include: description, identification number, acquisition date, cost, federal percentage, grant number, location, use and condition, disposition action, vested title and useful life. The inventory record shall be provided to the County at the County's request. Useable inventory must be replenished by Veolia to the same value as of the Commencement Date, including but not limited to those set forth on Schedule 2.

(c) At a minimum, Veolia shall conduct physical inspections of FTA funded equipment before October 1, 2012 and thereafter as required by all applicable laws. Said inspection shall be conducted with an authorized representative from the County. Veolia shall reconcile the physical inventory with equipment records and submit this documentation to the County.

(d) The County may conduct unannounced or noticed site inspections of any real or personal property used in the performance of the Services to ensure Veolia is maintaining control of the County Assets.

(e) Veolia shall not remove any County Asset from transit service except in accordance with Section 8 above.

(f) Veolia shall provide the County with an updated County Asset list whenever there are changes made to such assets, including but not limited to additions, removals and location changes.

12. Annual Plan and Annual Budget

12.1 Annual Plan Process. (a) Subject to Section 4 above, each year, Veolia shall prepare an Annual Plan which shall set forth Veolia's proposal for the following year's service level, program of services and service changes from the previous year, including any planned or projected service changes to occur within that year. Said Plan shall be presented to the Transit Committee (with a copy to the Office of Real Estate Services) for its approval each year for the forthcoming year. Once approved, the Annual Plan shall be adhered to by the parties unless and until amended as provided herein.

(b) The Annual Plan shall include an Annual Budget. Said Budget shall project the revenue and expenses for the next Budget Year and shall propose the Fixed Fee and the Platform Hour Rates for Fixed Route and Paratransit Services for the forthcoming year, subject to Section 4 above. Veolia's proposed Fixed Fee and Platform Hour Rates shall be based upon Veolia's detailed projections of the Transit System Costs for the forthcoming year, as well as the estimated sources of funding for the Transit System. The Annual Plan shall establish the number of platform hours to be operated in the forthcoming year for the Fixed Route and Paratransit Services, the cost of which must be within the available projected revenue. The Annual Plan shall be amended to increase or decrease services or fares as necessary to meet changes in actual sources of funding including revenues from projected funding and revenues as and when those changes are realized or identified.

(c) The Annual Plan shall include an update to the Five *(5)* Year Capital

Improvements Program, setting forth all proposed capital expenditures and the sources of funding.

(d) In compliance with all applicable laws, a proposed Annual Plan (including the Annual Budget) and amendments thereto shall be provided to the Transit Committee prior to February 15. In the event that by March 31st the Transit Committee for any reason, (other than Veolia's failure to cooperate with the Transit Committee's reasonable requests for documents and information), does not approve all aspects of the proposed Annual Plan submitted, or Veolia and the Transit Committee have not reached an agreement as to changes to it, the Annual Plan established for the year then ending shall continue to apply for a period not to exceed sixty (60) days thereafter (until May 1), during which time Veolia and the Transit Committee shall engage in good faith negotiations to reach agreement on all aspects of the Annual Plan. Upon agreement, the Annual Plan and Budget shall be retroactive to the beginning of the Budget Year until the beginning of the next Budget Year of this Agreement. In the event no Annual Plan is agreed upon and approved within the 60 day period, Veolia shall have the right to terminate the Services under this Agreement in accordance with Section 18.3. In such event the Annual Plan and Budget for the previous year, as adjusted by those service and fare changes, if any, approved by the Transit Committee, shall apply during the year leading up to termination of the Agreement, provided that Veolia shall receive, in accordance with Section 4.4, those Federal and State funds, and County matching funds, earmarked for the Services to be provided by Veolia during such year and Farebox and Advertising Revenues shall be applied pursuant to the terms of this Agreement.

(e) Extraordinary Transit System Costs are not Transit System Costs, but are those costs and expenses that arise out of or are related to (i) acts of God or (ii) catastrophic damage to County Assets that is not caused by Veolia. Extraordinary Transit System Costs that are not otherwise replaced by proceeds of insurance or non-County sources of revenue shall be paid from the sources of funding set forth in Section 4.4 and result in a reduction of the amount of said sources available for inclusion in the Annual Plan and Budget. Extraordinary Transit System Costs are not Transit Systems Costs and are not included in the then current Annual Plan and Budget nor are they the responsibility of Veolia. A 13(c) claim or liability, and any related costs, including the costs of defense, arising under Section 13(c) or a 13(c) Agreement (as defined in Section 15) (hereinafter any such 13(c) claim and/or liability, and related costs, shall be referred to as a "13(c) Claim") shall be considered a Major Event and are addressed under sub-section 12.3 and Section 15 of this Agreement and are not an Extraordinary Transit System Cost.

12.2 **Quarterly Review.** Subject to Section 4 above, the projected revenues and costs contained in the Annual Plan and Budget shall be compared to actual revenues and costs at least quarterly. In the event that (i) actual revenues are below projected revenues; (ii) changes in operational cost drivers are in excess of CPI including without limitation fuel, insurance and health benefits; or (iii) there are material changes in applicable laws which result in additional costs, Veolia shall determine the amount of the projected revenue shortfall and/or cost overrun for the Budget Year and propose such service or fare or Fixed or Variable Fee adjustments, subject to the parameters set forth in Section 16.1 (to the extent applicable), as determined necessary by Veolia to operate the Transit System within the revenue actually available from all sources identified in the Annual Plan/Budget. Said

service and/or fare adjustments shall be subject to any public hearings required by law and approval by the Transit Committee. In the event the Transit Committee declines to approve adjustments determined necessary by Veolia, the County may elect to identify and appropriate additional County resources equal to the Veolia projected revenue shortfall or cost overrun through amendment of this Agreement. If the Transit Committee refuses or fails to either approve a reasonable and necessary service or fare adjustment for the projected shortfall or cost overrun, for a period of one quarter, or the County, over the same period, fails to identify and appropriate additional County resources equal to Veolia's reasonable and supportable projected revenue shortfall or cost overrun through amendment of this Agreement, Veolia may terminate the Agreement in accordance with Section 18.3.

12.3 Modifications of Service, Routes or Fares upon the Occurrence of a Major Event.

(a) Subject to Section 4.1, above, the occurrence of one or more of the following events or circumstances shall constitute a "Major Event" which shall mandate an immediate review and change to service, routes, Fees and/or fares, subject to the provisions of Section 12.3(b):

i. Material changes in the funding identified in the Annual Plan and Budget beyond the control of Veolia or the County;
ii. 13(c) Claim, if any;
iii. Other labor related issues that meet the materiality requirements of subsection (b) below.

(b) Upon the occurrence of a Major Event which results in a material adverse financial impact to the Annual Plan and Budget, changes to service, routes and/or fares shall be implemented in a manner consistent with Section 2.4:

i. Non-Major Changes, reduction of Unproductive Services and Temporary Service Changes can be carried out by Veolia.
ii. Major Changes (as defined below) including fare changes require the approval of Veolia and the Transit Committee.

(c) For the purposes hereof;

i. "Major Change" shall mean any increase in fare or an increase or decrease greater than 25% in the number of service hours assigned to a specific route
ii. "Non-Major Change" means anything that is not a Major Change.
iii. "Temporary Service Change" shall mean any service change that is effective for a period of less than six months.
iv. "Unproductive Service" shall mean any service which generates a farebox recovery ratio (calculated as passenger revenue received divided by cost of service) of less than 20% on a given route.

(d) The number of service hours to be reduced as a result of a Major Event shall be equal to the result of the following calculation: Cost impact of the Major Event/cost per Platform Hour = approximate number of service hours to be reduced.

(e) In the event of a Major Event that is the result of a 13(c) Claim arising under subparagraph 15.1(c)(ii) and not covered under subparagraph 15.1(c)(iii), the Transit Committee shall approve all reasonable and necessary changes to satisfy said 13(c) Claim as prescribed under Section 15.1(c)(ii) as a condition precedent to Veolia having any financial responsibility for any 13(c) Claim under Section 15(c)(iv) or otherwise.

12.4 Veolia shall submit to the Transit Committee written notice pursuant to Section 50 of any action proposed under this Section 12 in reasonably sufficient detail (including but not limited to potential labor impacts) for either the Transit Committee to approve at the next Quarterly Review or as provided herein upon the occurrence of a Major Event. If the Transit Committee does not act in accordance with the provisions of this Agreement within forty-five (45) days of receipt of the proposed action, then said proposed action shall be deemed approved and Veolia shall be authorized to implement it.

12.5 The parties covenant and agree to act in good faith with each other, acknowledging that Veolia shall not be expected to and will not subsidize the operation of the Transit System beyond its obligation to pay all Transit System Costs, utilizing the terms and provisions of this Section 12 and of the Agreement generally, to maximize efficiencies of the Transit System and adjust the Annual Budget and the Services from time to time in a manner as beneficial as possible to the Transit System to meet the purposes and intent of this Section 12.

13. Insurance.

13.1 Veolia shall maintain such liability and property insurance as specified herein, specifically naming the County as an additional insured, covering claims for damages for personal injuries, including death, as well as claims which may arise from operations or the performance of the Services. Veolia shall procure, pay the premiums for and maintain for the duration of the Agreement, the following insurance coverages:

1) One or more policies for commercial general liability insurance, including contractual liability coverage, which policy(ies) shall name "Nassau County" as an additional insured and have a minimum single combined limit of liability of not less than Two Million Dollars ($2,000,000.00) per occurrence for bodily injury and Two Million Dollars ($2,000,000.00) per occurrence for property damage;

2) Worker's Compensation Insurance ("Worker's Compensation Insurance") in compliance with all applicable New York State laws and regulations and Disability Benefits insurance, to the extent required by law. Veolia must furnish to the County, prior to its execution of a contract, the documentation required by the State of New York Worker's Compensation Board for coverage or exemption from coverage pursuant to §§57 and 220 of the Worker's Compensation

Law. In accordance with General Municipal Law § 108, this Agreement shall be void and of no effect unless Veolia provides and maintains coverage during the Term of the Agreement for the benefit of such Veolia's employees as are required to be covered by the provisions of the Worker's Compensation Law;

3) Automobile Liability insurance in compliance with all applicable New York State laws and regulations, in an amount not less than Two Million Dollars ($2,000,000.00) combined single limit;

4) Umbrella Liability in an amount of Twenty Million Dollars ($20,000,000.00) per occurrence providing catastrophic insurance protection in excess of Commercial General Liability, and Automobile Liability;

5) "All Hazards" Commercial Property Insurance to cover the County Assets including Facilities and Equipment damage caused by fire: and

6) Such additional insurance as the County may from time to time specify.

13.2 All insurance obtained and maintained by Veolia pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed or authorized to do business in New York State and acceptable to the County; and (ii) in form and substance acceptable to the County. Veolia shall be responsible for the payment of all deductibles to which such policies are subject as a Transit System Cost. Veolia shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by Veolia under this Agreement.

13.3 Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the County. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, Veolia shall provide written notice to the County of the same and deliver to the County renewal or replacement certificates of insurance. Veolia shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take any action, or omit to take any action that would suspend or invalidate any of the required coverages, The failure of Veolia to maintain Workers' Compensation Insurance shall render this Agreement void and of no effect. The failure of Veolia to maintain the other required coverages shall be deemed a material breach of this Agreement upon which the County reserves the right to consider this Agreement terminated as of the date of such failure.

13.4 All policies providing such coverage shall be issued by insurance companies with an A.M. Best rating of A - or better.

13.5 Veolia shall provide a performance bond equal to ten percent (10%) of the cost of providing Annual Services to the County. The proposed amount of the annual performance

bond is subject to the approval of the County.

13.6 Any insurance proceeds recovered for a loss to a federally-funded County Asset as part of insurance coverages provided under this Agreement shall first be used to replace FTA-funded County Assets if applicable.

14. Indemnification; Cooperation on Claims.

14.1 (a) Except as otherwise provided in Section 15, Veolia shall be solely responsible for and shall indemnify and hold harmless the County, its officers, employees, representatives and agents (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, reasonable attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any acts or omissions of Veolia or its officers, employees, representatives and agents, regardless of whether taken pursuant to or authorized by this Agreement and regardless of whether due to negligence, fault, or default, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that Veolia shall not be responsible for that portion, if any, of a Loss that is caused by the gross negligence or intentional misconduct of the County.

(b) Veolia shall be liable for any dishonesty or fraudulent misconduct or omission committed or directed by an officer, employee, or agent of Veolia or for any breach of this Agreement on the part of Veolia.

(c) Veolia shall, upon the County's demand and at the County's direction, promptly and diligently defend, at Veolia's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which Veolia is responsible under this Agreement and Veolia shall pay and satisfy any judgment, decree, loss or settlement in connection therewith, including all costs and expenses associated therewith.

(d) Veolia shall, and shall cause its officers, employees and agents to cooperate with the County in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement.

(e) Any defense and indemnification liabilities incurred under this Section 14 shall be borne by Veolia as Transit System Costs.

(f) The provisions of this Section 14 shall survive the termination of this Agreement.

14.2 The parties shall render diligently, without seeking additional compensation or reimbursement, any and all cooperation that may be required to defend the other party, its employees and designated representatives against any claim, demand or action that may be brought against the other party, its employees or designated representatives arising out of or in connection with the Agreement.

15. Labor Relations and Section 13(c) Claims

15.1 (a) Veolia and the County recognize that the current employees of the MTA Long Island Bus ("MTA LIB") comprise an experienced, trained workforce that is familiar with the current operation. Veolia agrees to make offers of employment to a majority of employees working for MTA LIB, if they are qualified and meet reasonable deadlines for application, recognizing Veolia's obligation to employ sufficient personnel to adequately staff the Transit System on the Commencement Date. Veolia has already met with TWU 252 in pursuit of that objective. Veolia agrees and has prepared to recognize TWU 252 as the collective bargaining representative of its applicable bargaining unit as and when authorized by law and to bargain in good faith to reach agreement regarding the wages, benefits and other terms and conditions of employment of the TWU bargaining unit; provided, however, that Veolia has no obligation to assume or be bound by the terms and conditions of any collective bargaining agreement to which it is not presently a signatory. Veolia is prepared to meet with representatives of the SSSA regarding transitional employment for members of that bargaining unit and to discuss recognition for a bargaining unit of the employees it currently represents, if appropriate for bargaining and to the extent required under the National Labor Relations Act.

(b) To the extent applicable, Veolia agrees during the term of this Agreement to be bound with the County by the 1973, 1979 and 1999 protective arrangement agreements and any amendments thereto, and the Unified Protective Arrangements applicable to the workforces to which the County now and in the future is bound (as applicable, each a "13(c) Agreement" and collectively, the "13(c) Agreements") pursuant to Section 13(c) and accept responsibility with the County for the full performance of the conditions in said 13(c) Agreements, except that under no circumstances shall Veolia have any financial responsibility for claims of railroad workers under the 1979 agreement. In this regard, each party shall inform the other party of any 13(c) Claim. In no case shall Veolia have any responsibility for a 13(c) Claim occurring before the Effective Date of this Agreement unrelated to the transfer or assumption of operations from Nassau County to Veolia and/or for actions by the County or other parties occurring after the termination of the Agreement. The foregoing notwithstanding, the parties agree that no valid claims and no liability arises under the 13(c) Agreements or Section 13(c) due to the transfer to or assumption by Veolia of bus operations pursuant to this Agreement or any of the actions contemplated by the parties under this Agreement and nothing herein shall be construed as an acknowledgment of the same. Nevertheless, each of the parties will endeavor to act in a manner that protects the Transit System and each other from the potential of a 13(c) Claim consistent with the terms of this Agreement.

(c) Nevertheless in the unlikely event that a 13(c) Claim arises, and despite the fact that the parties do not believe any valid 13(c) Claim will arise, the parties agree as follows:

(i) Neither party shall assist or encourage any employee 1) to file or otherwise pursue a 13(c) Claim or 2) to take any action which is contrary to the interests of either party under Section 13(c) or a 13(c) Agreement, relating to the termination of the Services under this Agreement, any future transition from Veolia to another service provider, or any other action or event relating to this Agreement. If Veolia fails to comply with this obligation, and any employee action taken with the

assistance or encouragement of Veolia results in a 13(c) Claim or liability, then Veolia shall defend such 13(c) Claim and shall be financially liable for all costs incurred by the County (including attorneys' fees) associated with any resulting 13(c) Claim or any delays in the receipt of federal grants.

(ii) 13(c) Claims arising solely from operational decisions of Veolia that are not directed or approved by the County, as more fully described in subsection (iii) below, shall be the sole financial responsibility of Veolia. All other 13(c) Claims, including costs of defense, arising out of the transition and assumption of the workforce and/or by reason of any actions taken by Veolia consistent with the terms of this Agreement, shall be paid, satisfied or recaptured 1) as a Major Event as more fully described in Section 12, or 2) from any and all resources identified in Section 4.4(b). The parties also recognize that, in addition to remedies under subpart 1) and 2) herein of this subparagraph, there may be other strategies available to mitigate any 13(c) Claim under the law. Accordingly, in the unlikely event of a 13(c) Claim, the parties agree to work together in good faith to determine the most advantageous way to satisfy or mitigate any 13(c) Claim as provided above.

(iii) Any 13(c) Claim arising out of or related to operational decisions made by Veolia without County (or the Transit Committee, as applicable) direction or approval shall be the financial responsibility of Veolia. For purposes of this Subparagraph, 'direction or approval" shall be deemed to include operational decisions identified by Veolia by written notice pursuant to Section 50 to the County (or Transit Committee if applicable), including the potential labor impacts of such decisions, and approved in any Annual Plan and Budget or Quarterly Review, or as otherwise directed or approved by the County in writing, said approvals not to be unreasonably withheld, including 13(c) Claims arising from the terms and conditions imposed by Veolia in the absence of any applicable collective bargaining agreement reached with the labor unions. Veolia shall consult with the County as and when requested by the County in regard to the negotiations with the unions and in regard to the imposition of any terms and conditions of employment in the absence of negotiated collective bargaining agreements.

(iv) In the event that there are 13(c) Claims that arise, and the liabilities therefrom exceed what is covered by the remedies set forth in subsection (ii), above, then as to any such excess liability, Veolia shall assume such liability, and indemnify and hold the County harmless therefrom.

15.2 Except as otherwise expressly provided herein, the provisions of this Section 15 shall survive the termination of this Agreement.

16. Farebox Revenue Collection and Control.

16.1 (a) Revenues derived from the operation of the Transit System, whether from fareboxes or from other sources, shall be collected by Veolia and, credited monthly against amounts due from the County as provided in Sections 4 and 12. Beginning with the second Budget Year, should farebox revenue fall short of the annual projected revenue or exceed the annual projected revenue, Veolia shall be responsible for or receive, as the case may

be, the surplus or shortfall up to an amount equal to 5% of the annual projected farebox revenue. Should the surplus or shortfall exceed 5% on an annualized basis of the annual projected farebox revenue, the amount in excess of 5% shall be shared or made up in equal portions by Veolia and the County; provided that a farebox shortfall of greater than 10% of the annual projected farebox revenue for two quarters shall give rise to the right of Veolia to renegotiate the financial terms of the Agreement, and in the event that the parties do not reach mutual agreement of such terms, to terminate the Agreement pursuant to Section 18.3. A farebox revenue surplus in excess of 10% shall be deposited and maintained in a separate account ('Reserve Account"), to be established by Veolia for use by both parties as established in the Annual Plan and Budget. Except for the Reserve Account, the treatment of farebox revenue, including the banking thereof, shall be as directed by Veolia.

(b) Veolia shall work with other public transportation providers in the region to promote a high level of integration with other fare collection systems, where reasonably possible and appropriate, including without limitation, the MTA and the Suffolk County Department of Public Works/Transportation Division. Veolia shall negotiate any necessary agreements for the use of fare mediums controlled by other transit systems and shall be a party to such agreements.

(c) Veolia shall (i) maintain the fareboxes and the entire fare collection system to OEM specifications, (ii) shall perform regular preventive maintenance as well as corrective/component replacement as needed, and (iii) shall ensure the fare collection system operates properly at all times. The costs of maintaining the fareboxes and fare collection system for purposes of operating the Transit System shall be included in each Annual Plan and Budget. Veolia shall accurately and fully report farebox revenue to the County as provided herein.

(d) Cash fares, tickets, transfers and tokens or other fare media shall be collected, counted, deposited and reported to the County in accordance with the Performance Scorecard. The collection of farebox funds, in any form, shall be verified electronically, shall be reconciled against receipts for the bank account into which farebox funds are deposited, and shall be available and subject to audit by the County, in its discretion at any time.

16.2 Fares charged by Veolia shall be no more than the fare charged on the Commencement Date of this Agreement except as otherwise provided herein. The current County fare structure is set forth in Schedule 5. Veolia may propose changes to the fare structure for the Transit System, however, any such changes are subject to the approval of the Transit Committee and may only be implemented after a public hearing process in accordance with Section 1.1(g) and Exhibit A and in accordance with all applicable laws.

16.3 Veolia shall certify to the County, on a monthly basis, the amount of fare revenue collected each month. Supporting data shall accompany such certification and shall include the number of customers by fare category and non-revenue customers, as well as other information and reports reasonably required by the County.

17. Covenant Aaainst Continaent Fees.

17.1 Veolia warrants that no person or authorized representative has been specifically employed or retained to solicit or obtain the Agreement in exchange for a Contingent Fee, except a Bona Fide Employee or Agent. A breach or violation of this warranty shall be considered a breach of the Agreement pursuant to Section 18.2 entitled Termination for Default. In addition to any rights and remedies otherwise provided for in the Agreement, the County may deduct from the total Agreement price or consideration, or otherwise recover, the full amount of the Contingent Fee.

17.2 (a) "Bona Fide Agent", as used in this Section, means an established commercial or selling entity that is maintained by Veolia for the sole purpose of securing business and that neither exerts nor proposes to exert Improper Influence to solicit or obtain County contract(s) nor holds itself out as being able to obtain any County contract(s) through Improper Influence.

(b) "Bona Fide Employee", as used in this Section, means a person who is employed by Veolia and subject to Veolia's supervision and control as to time, place, and manner of performance and who neither exerts nor proposes to exert Improper Influence to solicit of obtain County contract(s) nor holds itself out as being able to obtain any County contract(s) through Improper Influence.

(c) "Contingent Fee", as used in this Section, means any commission, percentage, or other sum that is payable only upon success in securing a County contract.

(d) "Improper Influence", as used in this Section, means any influence that induces or tends to induce a County employee, officer, Veolia, Subcontractor, Authorized Representative, or Consultant to give consideration or to act regarding a County contract on any basis other than the merits of the matter.

18. Termination

18.1 Termination for Convenience of the County. The County reserves the right to terminate the Agreement for its convenience in accordance with the following terms:

(a) The performance of the Services under the Agreement may be terminated for convenience by the County at its sole discretion upon ninety (90) calendar days written notice to Veolia, or terminated upon mutual written agreement of the County and Veolia, or in accordance with any other provisions of the Agreement expressly addressing termination. Any such termination will be accomplished by delivery of a Notice of Termination to Veolia, specifying the extent to which performance of the Services under the Agreement shall be terminated and the date upon which such termination shall become effective.

(b) Except as otherwise directed by the County, immediately upon Veolia's receipt of the County's notice to terminate for its convenience, Veolia shall:

1) Stop work under the Agreement on the date and to the extent specified in the Notice of Termination.

2) Place no further orders or Subcontracts for goods, except as may be

necessary for completion of such portions of the Services expressly excluded from the Notice of Termination.

3) Communicate Notice of Termination to the affected approved Subcontractors and Suppliers, and any other parties, at any tier.

4) Terminate all orders and Subcontracts that relate to the performance of the Services terminated by the Notice of Termination.

5) Settle outstanding liabilities and Claims arising out of such termination of orders and Subcontracts, with the acceptance of the County, if required (which acceptance shall be final for the purposes of this Section).

6) Transfer to the County in the manner, at the times, and to the extent directed by the County all of the rights, titles, and interests of Veolia under the orders and Subcontracts so terminated; in which case the County will have the right, at its sole discretion, to settle or pay any or all Claims arising out of the termination of such orders and Subcontracts.

7) Transfer title and deliver to the County in the manner, at the times, and to the extent directed by it:

   a. Work in process, completed work, and other goods procured as a part of, or acquired in connection with, the performance of the work terminated; and

   b. The completed or partially completed plans, drawings, information, and other items that would have been required (per the Services) to be furnished to the County if the Agreement had been completed.

8) Use its best efforts to sell the goods of the types referred to above in the manner, at the times, to the extent, and at the price(s) directed or authorized by the County.

9) Take any action that may be necessary, or that the County may direct, for the protection and preservation of County Assets.

10) Comply with all other requirements of the County as may be specified in the Notice of Termination.

11) Complete performance of that portion of the work that has not been terminated by the Notice of Termination, as applicable and in accordance with the Agreement.

(c) The County shall pay Veolia (at the rates established in the then current

Annual Plan and Budget) for Services performed up to the effective date of the termination. Veolia shall submit a termination claim with appropriate supporting documentation within sixty (60) calendar days of termination claiming such other costs reasonably incurred by Veolia resulting from the termination. The claim shall be subject to review and approval by the County and shall be paid to Veolia within ninety (90) days of submission, subject to Veolia's compliance with the County's bill-paying procedures.

(d) Upon failure of Veolia to submit a termination claim within the time specified, the County will determine the amount due Veolia, if any, on the basis of information available, and will pay Veolia the amount so determined. Such payment shall constitute payment in full for the work performed under the Agreement.

(e) Subject to the provisions of the above Subsections, Veolia and the County may agree upon the total or partial amount to be paid to Veolia by reason of the total or partial termination of the work pursuant to this Section. Nothing in the following Subsection, which deals with the failure to reach agreement on the total amount to be paid to Veolia, shall be deemed to limit, restrict, or otherwise determine or affect the amount that may be agreed upon pursuant to this Subsection.

(f) In the event of failure of Veolia and the County to agree on the total amount to be paid to Veolia by reason of the termination of work pursuant to this Section, the County will pay Veolia the amounts determined by the County as follows, exclusive of any amounts agreed upon in accordance with the preceding Subsection:

1) The amount allocable to the portion of the work properly performed by Veolia as of the effective date of the Notice of Termination, including overhead, and fixed fee multiplier or profit, as determined in accordance with the Agreement, reduced by any sums previously paid to Veolia.

2) The cost of settling and paying claims arising out of the termination of the work under Subcontracts or orders as specified above, exclusive of the amounts paid or payable on account of goods delivered or work furnished by Subcontractors prior to the effective date of the Notice of Termination of Work under the Agreement, which amounts are included in Subsection "e" (preceding) of this Section.

3) At the County's option, profit on the cost of work performed may be included in the amount determined in Subsection "e" of this Section. However, if Veolia would have sustained a loss on the entire Agreement had it been completed, Veolia shall not be entitled to a profit and the settlement will be reduced to reflect the indicated rate of loss.

4) The reasonable cost of preserving and protecting Nassau County Property will also be paid, as well as any other reasonable costs incidental to the termination of the work under the Agreement.

(g) Except to the extent that the County will have otherwise expressly assumed the risk of loss, the fair value, as determined by the County, of property that is destroyed, lost, stolen, or damaged (so as to become undeliverable to the County or other buyer as described above), except to the extent covered by insurance, shall be deducted from the amounts paid to Veolia.

(h) In arriving at the amount due to Veolia under this Section, retention shall be made for the following:

1) The agreed value of any claim that the County may otherwise have against Veolia in connection with the Agreement; and

2) The agreed upon price for and/or proceeds from the sale of goods or other items acquired or sold by Veolia that have not been otherwise recovered by or credited to the County.

(i) Under such terms and conditions as it may prescribe and at its sole discretion, the County may make partial payments against costs incurred by Veolia in connection with the terminated portion of the Agreement whenever the County decides that the aggregate of such payments is within the amount to which Veolia is entitled hereunder. If the total of such payments is in excess of the amount subsequently agreed-upon or determined to be due under this Section, such excess shall be immediately payable by Veolia to the County.

(j) Veolia shall not be entitled to anticipatory or consequential damages as a result of any termination under this Section 18.1. Payment to Veolia in accordance with this Section shall constitute Veolia's exclusive remedy for any termination by the County for convenience hereunder. The rights and remedies of the parties provided in this Section are in addition to any other rights and remedies provided by law or under the Agreement.

18.2 Termination for Default of Veolia bv the County.

(a) Subject to subsection (b) below, the County may terminate Veolia's Services, in whole or in part, for default under any of the following circumstances.

1) Failure or refusal of Veolia to perform any work or services required under the Agreement, or violation of any duty required of Veolia under the Agreement.

2) Violation by Veolia of an order or requirement of the County authorized by or within the scope of the Agreement.

3) Abandonment of the Agreement by Veolia.

4) A filing by or against Veolia of a petition in bankruptcy, reorganization, insolvency, conservatorship, or similar proceeding.

5) Failure of Veolia to pay any amounts owing to any persons performing any portion of the work, or the failure of Veolia to pay its debts

incurred on the Agreement as they become due, except where payment is withheld pursuant to a bona fide dispute, providing that such failure continues for a period of ten (10) working days after written notice to Veolia by the County.

6) The attachment, levy, execution, or other judicial seizure of any portion of Veolia's property, or any substantial portion of the other Veolia Assets, which is not released, expunged, bonded off, or discharged within a period of thirty (30) working days.

7) Material failure to comply with any law, ordinance, rule, regulation, or order of a legal authority applicable to Veolia, the Services, or the Agreement.

8) Failure to indemnify any party that Veolia is obligated to indemnify under the Agreement.

9) Failure to promptly correct or re-perform rejected work or Services.

10) Conviction of Veolia or any of its directors, officers, Members of the Senior Management Team, partners, or principals of a violation of any federal, state, or local criminal law arising out of the performance of the Services or payments under this Agreement.

(b) If the County determines that Veolia is in default of the Agreement, the County shall notify Veolia by issuing a Cure (show-cause) Notice describing the default, If Veolia fails to cure the default within twenty one (21) Calendar days after receipt of such Cure Notice, or if the default cannot be cured within twenty one (21) Calendar days, and Veolia fails to commence to cure within said time, or, in the case of a serious safety violation, Veolia fails to commence the cure within five (5) calendar days, and Veolia fails to diligently proceed to cure within the time necessary to cure said default, the County may, by written notice, immediately terminate Veolia's right to proceed under all or such part of the Agreement as the County determines. Whether or not the Agreement or any part thereof is terminated, Veolia shall be liable for any damage to the County resulting from Veolia's default.

(c) Upon the County's termination of the Agreement because of Veolia's default under the Agreement, the County shall have the right to continue the work for the time required to put in place new operations management, The County will not be required to obtain the lowest prices for continuing the work during the transition, but shall make such expenditures that, in the County's reasonable judgment, best accomplish such continuance; provided that Veolia shall be responsible for any excess costs to continue the Services for no longer than the reasonable time necessary to implement new operations management.

(d) If the termination is due to the failure of Veolia to fulfill its contractual obligations, Veolia shall be liable to the County for any reasonable excess costs occasioned to the County above what would have been due Veolia under this Agreement to continue the work during re-solicitation. The expense of continuing the work or any other costs or

damages otherwise resulting from failure of Veolia to fulfill its obligations, will be charged to Veolia and will be deducted by the County out of such payments as may be due or may at any time thereafter become due to Veolia. If such costs and expenses are in excess of the sum which otherwise would have been payable to Veolia, then Veolia shall promptly pay the amount of such excess to the County upon notice of the excess so due.

(e) If the Agreement is terminated as specified in this Section, the County may require that Veolia transfer title to and deliver the following items to the County as directed: any goods, fixtures, plans, drawings, information, reports, estimates, Agreement rights and other items that Veolia has specifically produced or acquired for the terminated portion of the Agreement and would have been required to be furnished to the County if the Agreement had been completed. Veolia also shall, at its sole expense protect and preserve property in its possession in which the County has an interest.

(f) If, after the notice of termination for failure to fulfill Agreement obligations, it is determined that Veolia has not so failed, the termination shall be deemed to have been effected for the convenience of the County. In such event, all sums paid to or claimed by the County by reason of the alleged default of Veolia shall be reimbursed to Veolia and adjustments shall be made as provided in Section 18.1 entitled "Termination for Convenience of the County", herein.

(g) Veolia shall not be entitled to anticipatory or consequential damages as a result of any termination under this Section. Payment to Veolia in accordance with this Section shall constitute Veolia's exclusive remedy for any termination hereunder. The rights and remedies of the County provided in this Section are in addition to any other rights and remedies provided by law or under the Agreement.

18.3 Termination by Veolia for Transit Committee's Failure to Approve Annual Plan, Remedy a Major Event or Approve a Change during a Quarterly Review. In the event that the Transit Committee fails to approve the Annual Plan/Annual Budget submitted to it by Veolia in the time frame specified in Section 12.1, or fails or refuses to approve reasonable route, service or fare adjustments as recommended by Veolia as provided in Section 12.2 or Section 12.3, or if the parties are unable to agree on revised farebox terms as provided under Section 16.1, then this Agreement is subject to termination by Veolia. Termination of the Agreement shall be effective (i) one (1) year from the end of the sixty (60) day period specified in Section 12.1, (ii) one (1) year from the date of Veolia's notice of termination which notice may be given when 45 days have passed since Veolia provided to the Transit Committee the recommended service changes or fare adjustments in response to the Major Event and the County has not taken final action to fully mitigate the financial effects of the Major Event, or (iii) one (1) year from the end of the quarter in which the Transit Committee fails to approve service or fare adjustments during a Quarterly Review. As of the effective date of a termination under this Section, possession of all County Assets shall be returned to the County and, unless otherwise agreed, Veolia's Services shall terminate and Veolia shall have no further obligation to the County, except for those obligations that expressly survive the termination of this Agreement and in accordance with all of Veolia's obligations in Section 26 and Veolia's obligation to return all County Assets pursuant to Section 8 above. Provided Veolia is not in default of this Agreement, nothing in this Subsection shall relieve the County of its obligation to pay the Fees provided under this

Agreement to Veolia, in accordance with applicable terms of this Agreement, up to the date of termination by Veolia.

18.4 Termination by Veolia for Default of the County. If the County materially breaches this Agreement, including without limitation, fails to pay an invoice from Veolia within sixty (60) days of receipt by the County, and (i) the invoice was submitted to the County in accordance with the County's bill-paying procedures, and (ii) the County fails to cure such breach or nonpayment within sixty (60) days after written notice to the County by Veolia specifying the nature of the default, Veolia shall have the right to terminate this Agreement in accordance with all of Veolia's obligations in Section 26 and Veolia's obligation to return all County Assets pursuant to Section 8 above.

18.5 Termination by Reason of Section 2.1. In the event that the Transit Committee powers are adjusted by the County so as to substantially limit or diminish Veolia's rights under this Agreement, as referenced in Section 2.1 above, then Veolia shall have the right to give written notice to the County to cure said adjustment, specifying the reasons for the objection, whereupon the County shall have a period not to exceed 90 days from date of receipt of said written notice, to cure the objections of Veolia. In the event that the County fails to timely cure said objection within ninety (90) days, or if, despite the due diligence of the County, the cure cannot be accomplished within ninety (90) days then within such additional time as is required to accomplish the cure if diligently pursued, Veolia shall have the right to terminate this Agreement. Any termination under this Section 18.5 shall be treated as a Termination for Convenience of the County as provided in Section 18.1 above.

19. Advertising Revenues.

19.1 Veolia may sell and post advertising in the interior and/or exterior of Revenue Vehicles, and other County Assets subject to the Standards annexed hereto as Exhibit B, and applicable law. Veolia shall be responsible for administering an open and competitive process for soliciting proposals for any advertising relating to the operation of the Transit System. This process must be conducted in accordance with any and all applicable federal, state, County and local laws, regulations and ordinances, as well as applicable County policies and guidelines. The use of electronic and other media for the purpose of display advertising will be permitted on a case-by-case basis in the sole discretion of the County and shall be consistent with applicable federal, state and local laws as well as County policies, if any. Advertising shall not obscure or interfere with safe operations of Revenue Vehicles, as well as the display of information necessary for the public, such as the route number or destination of the Revenue Vehicle, schedules, or fares. Veolia shall maintain the advertising in a clean and attractive condition at all times and shall be responsible for all costs associated therewith.

19.2 Veolia shall have the right to all revenue, if any, from the sale of advertising on the Revenue Vehicles and other designated County Assets used in providing the Services. In the event that Veolia has an agreement with another party for advertising rights to its transit fleet, all revenues generated to Veolia by advertising on the Revenue Vehicles used in the Transit System shall become the property of Veolia. In connection with the foregoing, Veolia will provide certified monthly reports of advertising revenue received. It is expressly understood that Veolia may not permit or control any advertising or marketing materials on

any bus waiting facilities, including but not limited to bus shelters and bus benches, unless the County enters into a written agreement with Veolia for such advertising or marketing services. In the event that Veolia deems it necessary or advisable to post any service notices on such waiting facilities, Veolia may do so in coordination with the County's approved vendor for such advertising and marketing bus waiting facility services.

20. Operating Authority.

20.1 Prior to the start-up of any transportation services, Veolia shall evidence in writing to the County that it has received all required operating authority from the New York State Department of Transportation (NYSDOT) in accordance with the applicable provisions of Articles 6 and 7 of the Transportation Law. The County will fully cooperate with and assist Veolia to the maximum extent reasonably possible in obtaining said authority. Said authority shall remain in effect for the Term of the Agreement or for an extension hereto.

21. Compliance with All Laws; Licensins.

21.1 (a) Pursuant to Local Law 1-2006, Nassau County Miscellaneous Laws Title 57 (the "Living Wage Law"), as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County, Veolia agrees as follows:

1) Veolia shall comply with the applicable requirements of the Living Wage Law, as amended;

2) Failure to comply with the Living Wage Law, as amended, may constitute a material breach of this Agreement, such breach being determined solely by the County. Veolia has the right to cure such breach within thirty days of receipt of notice of breach from the County. In the event that such breach is not timely cured, the County may terminate this Agreement as well as exercise any other rights available to the County under applicable law.

3) On a yearly basis, Veolia shall provide the County with any material changes to its Certificate of Compliance, attached to this Agreement as Schedule 6.

(b) The parties acknowledge and agree that all records, information, and data ("Information") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. Veolia acknowledges that Veolia Information in the County's possession may be subject to disclosure under Article 6 of the New York State Public Officer's Law ("Freedom of Information Law" or "FOIL"). In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify Veolia of such request prior to disclosure of the Information so that Veolia may take such action as it deems appropriate.

(c) Veolia shall comply with any and all applicable Federal, State and local Laws, rules and regulations, including, but not limited to those relating to procurement, conflicts of

interest, human rights, a living wage, disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, Veolia is bound by and shall comply with the terms and conditions of the applicable Federal Transit Administration clauses contained in Rider A and the applicable New York State clauses contained in Rider B. Additionally, Veolia is bound by and shall comply with the guidelines for Equal Employment Opportunities for Minorities and Women set forth on Schedule 7.

21.2 (a) Veolia shall procure and maintain in full force and effect for the Term of this Agreement all permits, licenses, and approvals from governmental authorities having jurisdiction required for the lawful operation of this Agreement and the facilities included hereunder.

(b) All equipment used in the operation of this Agreement shall conform with all applicable mandatory safety standards and requirements including but not limited to those of the USDOT, the NYSDOT and the NYSDMV.

(c) In addition, all Revenue Vehicles operated, services rendered and maintenance performed pursuant to this Agreement shall comply with (and Veolia shall hold the County harmless for Veolia's failure to so comply) all Federal, State and Local laws, rules and regulations and Orders, including but not limited to, the Labor Law, Worker's Compensation Law, Unemployment Insurance Law; Federal Social Security Law, Omnibus Transportation Employee Testing Act, Drug and Alcohol Testing Requirements, Clean Water Act, Clean Air Act, the Immigration Reform and Control Act, the State Energy Conservation Plan issued in compliance with the Energy Policy Conservation Act, rules and regulations promulgated by the United States Department of Labor and/or the Industrial Commissioner of the State of New York, and all amendments and additions thereto; and the statutory and regulatory requirements promulgated by the Federal Transit Administration (FTA) and the New York State Department of Transportation (NYSDOT) (including but limited to the State mandated Transportation Safety Plan). It shall be the responsibility of Veolia to ascertain and conform to such changes as may affect the services to be provided hereunder; this conformance all at no additional cost to the County, provided, however, that costs resulting from changes in said laws and regulations affecting Veolia's cost of performing the Agreement shall be addressed in the Quarterly Review in accordance with Section 12.2 and contained in the next prepared Annual Plan and Annual Budget.

(d) Veolia shall retain all documentation and cooperate with the County and prepare any reports requested by the County, or any other governmental entity, in connection with any review or audit of the Transit System conducted by a governmental entity. Without limiting the foregoing, documentation and reports shall be prepared, (and retained for at least six years following termination or expiration of this Agreement unless a longer retention term applies under applicable law), for the following twenty-four **(24)** areas, which list is not intended to be exhaustive:

1) Legal
2) Financial
3) Technical
4) Satisfactory Continuing Control

5) Maintenance
6) Procurement
7) Disadvantaged Business Enterprises
8) Buy America
9) Debarment and Suspension
10) Lobbying
11) Planning/Program of Projects
12) Title VI
13) Fare Increases & Major Service Reductions
14) Half Fare
15) Americans with Disabilities Act
16) Charter Bus
17) School Bus
18) National Transit Database
19) Safety and Security
20) Drug-Free Workplace
21) Drug & Alcohol Program
22) Equal Employment Opportunity
23) ITS Architecture
24) American Recovery and Reinvestment Act

22. Safety Practices.

22.1 If any of Veolia's employees are required to visit any hazardous worksites, Veolia shall furnish suitable safety equipment and enforce the use of such equipment by those personnel. Veolia shall cooperate and coordinate with the County and with any other County contractors on safety matters and shall promptly comply with any specific safety instructions or directions given to Veolia by the County.

23. Coordination of Services.

23.1 It shall be Veolia's responsibility to be thoroughly knowledgeable of adjacent fixed route bus lines, rail and ADA paratransit services in terms of operating schedules, route termini and coverage, and extent of hours of operation, and it will use best efforts to enable convenient trip connections between the services it operates and those operated by others.

24. Other Bus Lines Operated by Veolia.

24.1 Unless specifically authorized in writing by the County and except for bus-bridging for the Long Island Rail Road, Veolia will not operate any service which, in the County's sole discretion, not to be unreasonably exercised, may be deemed to compete with any Services covered by this Agreement.

25. ADA: Provision of Alternate Transportation.

25.1 Pursuant to the requirements of the Federal Americans with Disabilities Act, as amended, (the "ADA"), as well as all other applicable laws, rules and regulations, Veolia

shall provide or arrange for paratransit or alternate transportation services for all eligible customers with disabilities, including but not limited to such eligible customers who request such services or those who cannot use fixed route Revenue Vehicles due to inoperable wheelchair lifts or ramps. Unless otherwise specified by the County, Veolia shall be responsible for the certification process for eligible paratransit customers as well as a third party appeals process, all in a manner consistent with the ADA. Such alternate transportation may also be required when eligible customer(s) with visual impairments are left stranded, missed their bus or connecting bus or otherwise cannot complete their trip due to a failure to make required announcements concerning bus stops, bus route destinations or connecting points for transferring customers. Veolia shall maintain and provide to the County all records regarding such alternate transportation services. Veolia will establish, and meet, no less frequently than required by applicable law (but in no event less than one time per year), with advisory and appeals panels consisting of potential customers with disabilities and their representatives, to discuss service to people with disabilities and methodologies for improvement to such service. The County and Veolia shall work collaboratively to establish performance measurements and targets for services to customers with disabilities and alternate transportation as described in this Section, all of which will be part of the Performance Scorecard.

26. Continuity of Services

26.1 (a) Veolia recognizes that the Services are vital to the County and must be continued without interruption and that, upon termination or expiration of this Agreement, the County or another contractor, may continue them. In recognition of this, Veolia agrees to exercise its best efforts and cooperation to effect an orderly and efficient transition to the new operator which efforts shall include, at no cost to the County, delivery of the following information and documents:

1. Employee lists by position and seniority date
2. Current inventories of County Assets
3. Vehicle maintenance records
4. Collective bargaining agreements
5. Summary plan descriptions of all employee benefit plans
6. Current route and schedule data
7. Current run cut
8. Most recent ridership and farebox revenue reports
9. Any other non-proprietary and non-privileged or confidential information (e.g. employee privileged information such as medical or disciplinary documents) maintained by Veolia and reasonably accessible to it that is reasonably required to effect the transition.

(b) Veolia shall, upon the Parties'written agreement:

1) Furnish phase-in, phase-out services for up to 90 days after the Agreement expires,

2) Negotiate in good faith a plan with the new operator to determine the nature and extent of phase-in, phase-out services required. The plan

shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the County's approval. Veolia shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this Agreement are maintained at the required level of proficiency, and

3) Veolia's reasonable costs of compliance with the requirements of this Section (b) shall be directly reimbursed by the County to Veolia without profit or markup. The Parties recognize and agree the said costs are not included in the Annual Plan or Annual Budget and must therefore be compensated to Veolia by the County.

(c) Veolia shall allow as many personnel as practicable to remain on the job to help the new operator maintain the continuity and consistency of the services required by this Agreement. In a manner consistent with applicable law, Veolia shall disclose necessary personnel records and allow the new operator to conduct on-site interviews with these employees. If selected employees are agreeable to the change, Veolia shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the new operator.

(d) Should employees being transferred be required to undergo training, Veolia shall work with new operator as to agreeable dates and times employees may be allowed to attend training session(s).

(e) The parties' obligations hereunder shall survive the termination or expiration of this Agreement.

27. Communications.

27.1 (a) Veolia shall fully cooperate with the County in implementing the Services. Veolia shall have in person meetings with authorized County representatives on a quarterly basis at a minimum and upon request by the County or the Transit Committee, regarding program policy and administration, grants management and capital programs management, day-to-day customer and operational matters and any other matters regarding the Services.

(b) Veolia shall maintain voice communications with its bus operators at all times while Transit System Revenue Vehicles are on the road. Veolia shall prohibit its drivers from using cell phones while operating Revenue Vehicles.

(c) Veolia shall maintain operator-assisted telephone line(s) for customer call-taking and direct communication with the County during the hours and days of transit operations, as set forth on Schedule 8, and shall monitor and keep records of such communications including, without limitation, on-hold time. In the Annual Plan, Veolia may recommend to the County changes in such Schedule which shall be subject to approval by the Transit Committee. Staffing of such telephone line(s) shall be commensurate with anticipated call volume and shall be capable of providing basic schedule and route information for the performance of the Services, as well as be responsive to customer

requests for assistance. Veolia shall at all times maintain telephone, fax and email communication capabilities for direct communication with the County. Communications performance under this Section 27 shall be measured on the Performance Scorecard.

28. Confidentiality and Dissemination of Information.

28.1 (a) Veolia agrees that for and during the entire Term of the Agreement, any information, data, figures, records, findings and the like received or generated by Veolia in the performance of the Agreement, shall not be divulged to any person, firm, corporation, or other entity except on the written authorization of the County, or as required by law. Further, upon termination of the Agreement for any reason, Veolia agrees that it will continue to treat as private and privileged any information, data figures, records and the like, and will not release any such information to any person, firm, corporation or other entity, either by statement, deposition, or as a witness except where compelled by court order or otherwise required by law. Veolia shall promptly notify the County of any service of process seeking disclosure of information so that the County may take those actions necessary to protect the County's interests.

(b) Except for general data (including, for example, data identifying localities where Veolia provides transit services together with a general description of the nature and extent of the services), Veolia shall not publish information or technical data specific to the Services hereunder acquired or generated by Veolia in performing the Agreement until such time as such information or technical data is released in published reports by the County or written consent is provided by the County.

(c) In the event that Veolia receives a FOIL request for disclosure of Information, Veolia shall immediately notify the County of such request and prior to any disclosure so that the County may take such action as it deems appropriate.

(d) The provisions of this Section shall survive the termination of this Agreement.

29. Data Collection; Reports.

29.1 (a) Veolia shall collect and record data as required by applicable laws or at the County's or the Transit Committee's request and submit regular financial reports and performance reports on Service standards. This shall include reports, both orally, in writing, and electronically as may be required by the County or the Transit Committee.

(b) Veolia shall provide all information and reports as required by the FTA and NYSDOT and shall permit access to books, records, accounts other sources of information and facilities as may be requested or required by the County or the Transit Committee or other authorized state or Federal agencies. All data gatherings and reporting shall conform to applicable County, state, and Federal requirements, including those of the FTA and NYSDOT. Reports to be submitted to the County include but are not limited to quarterly Transportation Electronic Award Management System ("TEAM") milestone and financial reports, annual National Transit Database ("NTD") reports, and annual Management Information System ("MIS") reports.

(c) Veolia shall be required to have internet access to remain current with all New York State, County and Federal rules and regulations and transportation industry practices.

(d) All statistical data and reporting supplied to the NYSDOT or FTA by Veolia related to this Agreement shall be simultaneously supplied to the County.

(e) The provisions of this Section shall survive the termination of this Agreement.

30. Accident Reporting and Processing.

30.1 (a) Unless otherwise advised by the County, Veolia shall notify the County no more than within twenty-four (24) hours in the event of any accident or incident, involving personal injury which requires transport of the injured individual to a hospital or resulting in sufficient damage to a Revenue Vehicle that said Vehicle must be towed from the accident scene. Veolia shall address accident notifications to the County Attorney's Office at the below address unless advised otherwise by the County, in writing.

Nassau County Attorney
1 West Street
Mineola, New York 11501

In addition to notifying the County as specified herein, Veolia shall notify all other agencies of any such accidents and incidents as is required by applicable federal, state or local laws.

(b) Veolia shall handle all lawsuits and claims pursuant to Section 14 above.

(c) In the event of a Vehicle accident or incident resulting in any property damage requiring that a Vehicle be towed or death or injury requiring transport of an individual to a hospital, Veolia shall immediately direct the individual operating the bus to report for post-accident drug and alcohol testing in accordance with procedures outlined by the FTA Drug and Alcohol Testing Regulations (49 CFR Part 655) and the US Department of Transportation (DOT) Procedures for Transportation Workplace Drug and Alcohol Testing Programs (49 CFR Part 40), or any successor regulations promulgated by the FTA or USDOT.

(d) Failure of Veolia to report an accident to the County as required by this Agreement or applicable law or to follow the post-accident drug and alcohol testing procedures contained above may result in a penalty to Veolia in the amount of Five Hundred Dollars ($500.00) for each occurrence of non-compliance. Said penalty will be deducted from payments to be made to Veolia under the terms of this Agreement.

(e) Veolia shall develop and submit to the County Attorney's office written quarterly reports of all accidents or incidents involving County Assets. Veolia's performance under this Section 30 shall be measured on the Performance Scorecard.

31. Independent Contractor.

31.1 (a) Veolia is an independent contractor of the County. Veolia shall not, nor shall any officer, director, employee, servant, agent or independent contractor of Veolia (a "Veolia Agent"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "Person" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

(b) Veolia and the County agree that no persons supplied or employed by Veolia in the performance of Veolia's obligations under the Agreement are considered to be employees of the County and that no rights of County civil service, retirement or personnel rules accrue to such persons. Veolia shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, worker's compensation, occupational disease compensation, unemployment compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

32. Accounting Procedures; Records; Inspection.

32.1 (a) Veolia shall maintain full and complete books and records, in accordance with Generally Accepted Accounting Principles, and all applicable law.

(b) Unless otherwise required by applicable law, Veolia shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Such Records shall include Driver Lists setting forth material information including but not limited to driver identification, days, dates, shift times, number of hours, separate identification of any overtime worked by driver, and vacant or open positions.

(c) Such Records shall at all times be available for audit and inspection by the County Comptroller's Office, the County Attorney's Office, any other governmental authority with jurisdiction over the provision of Services hereunder and/or the payment therefor, and any of their duly designated representatives.

(d) The provisions of this Section shall survive the termination of this Agreement.

32.2 (a) Veolia shall provide employees of the Nassau County Office of Real Estate Services and any of its designated representatives with office space or a workstation for the purpose of examining such Records and/or monitoring Veolia's compliance with this Agreement and applicable Federal, State and County laws, rules and regulations.

(b) Veolia shall provide authorized representatives of the County access to all County Assets and permit such representatives of the County to board all Revenue Vehicles, during hours of service, with or without prior notification to Veolia, for the purpose of observing and/or monitoring Veolia's compliance with this Agreement and applicable Federal, State and County laws, rules and regulations as well as for the purpose of

obtaining information from or about customers and equipment. Upon boarding Revenue Vehicles, such County representatives shall display County identification to the driver and shall ride fare free only when in performance of such observation or monitoring.

32.3 Veolia shall employ staff that shall be completely familiar with the financial record keeping and reporting requirements of Veolia, as well as any applicable federal, state or local laws, rules and regulations, and shall provide such audit support to work with the County and/or its representatives during audits and/or inspections.

33. Civil Rights Responsibilities.

33.1 (a) Affirmative Action/Equal Employment Opportunity (EEO) - Veolia shall develop, review and update an Affirmative Action and an EEO plan for the Services; maintain compliance with applicable Federal, state, and local EEO laws and shall be responsible for all required filings under same; reclassify company job categories and wage/hours status as necessary.

(b) American with Disabilities Act; Family and Medical Leave Act; Rehabilitation Act - Veolia shall comply with all requirements of applicable laws, rules and regulations pertaining to people with disabilities and other federally-protected conditions, including but not limited to the ADA, the Family and Medical Leave Act (FMLA) and the Rehabilitation Act (RA) concerning all County Assets used in connection with the provision of Services under this Agreement as well as all applicable provisions relating to the public generally as well as Veolia's personnel. Veolia shall be responsible for all required public notices, hearings and other required outreach, as well as the preparation of any necessary documentation or filings required by all applicable federal, state or local agencies.

(c) Title VI of the Civil Rights Act of 1964 - Veolia shall develop a Title VI complaint procedure to identify and investigate Title VI complaints; this procedure shall be made available to the public as required by applicable law. Veolia shall also maintain a record of all Title VI investigations, complaints and lawsuits. The County shall be promptly notified in writing of all Title VI claims or lawsuits. Veolia shall also develop a Title VI program in accordance with FTA Circular 4702.1A, as it may be updated or amended from time to time. Veolia shall comply with Title VI and Limited English Proficient (LEP) population requirements in all public outreach and other related activities.

34. Marketing and Public Relations.

34.1 (a) Veolia shall be solely responsible for the preparation and dissemination of all schedules, maps, tickets, passes and any other related materials required for performing the Services hereunder. Such material shall be made available in both printed and electronic formats, and comply with all applicable laws including but not limited to laws governing language differences as well as accessibility.

(b) Veolia shall develop for the County's consideration and collaborative agreement marketing and branding program designed to promote the Services and increase ridership. Following agreement with the County on such marketing and branding program, Veolia shall be solely responsible for the creation, implementation and management of the

marketing and branding program.

(c) The County may request that Veolia post or distribute County notices or marketing materials, and cooperate and participate in County marketing, promotion, advertising, public relations, and public education programs and projects. Veolia shall undertake reasonable efforts to satisfy such requests provided that any notices or other documents submitted by the County shall be distributed and displayed only on the inside of Revenue Vehicles, and shall not violate the terms of any other advertising agreements or interfere with the safe operation of the Transit System.

(d) Veolia shall also distribute and display public information materials on Revenue Vehicles in accordance with all applicable laws and public emergencies. Outdated materials must be promptly removed. In accordance with the County's current Limited English Proficiency (LEP) plan, and any subsequent such plan, materials must be published in English and Spanish, at a minimum.

(e) Under no circumstances shall Veolia or its employees distribute any unauthorized materials pertaining to the County, without prior written permission from the County.

35. Grants Management: Capital Program Management.

35.1 (a) Veolia shall comply with all FTA and NYSDOT grant requirements and will be responsible for determining the capital needs of the Transit System and coordinating with the County to identify projects to be included in the County's capital planning and grant management relating to the Services.

(b) The County shall enter into grant contracts with applicable government entities for capital assets, operating assistance and projects which include federal and state funding including, without limitation, Revenue Vehicles. Veolia shall assist the County with such grant applications and any other funding opportunities that may be available. The County may direct Veolia to submit grant applications directly to federal or state entities on behalf of the County, by separate written agreement. Veolia shall not submit grant applications directly to federal or state entities unless authorized to do so by the County in writing.

(c) Veolia shall manage the grant funds and ensure compliance with all applicable FTA and NYSDOT requirements, in accordance with, among other requirements, Grant Management Requirements FTA Circular 5010.1 D, Capital Investment Program Guidance and Application Instructions FTA Circular 9300.1 B, Urbanized Area Formula Program: Program Guidance and Grant Application Instructions FTA Circular 9030.1 D, and the FTA Master Agreement. Managing the grant funds includes but is not limited to: procurement of transit assets and services in accordance with FTA Circular 4220.1 F, preparation and management of contracts in accordance with all applicable federal state and local laws and regulations, preparing materials for and participating in the FTA Triennial Review, and any other specialized review as needed or directed by the County. The

County's current FTA Master Agreement is attached hereto as Exhibit C.

(d) Veolia shall develop quarterly progress reports on all open grants and submit these reports to the County within fifteen (15) days after the close of each Federal Fiscal Quarter. The reports shall include milestone progress, financial drawdowns and procurement of transit assets and services, at a minimum. Veolia will be required to meet with the County at least bi-annually, to provide the County with an update on the grants and the capital program. Veolia shall attend all capital review meetings with the County, the FTA and New York State, as deemed necessary in the County's sole discretion. The County will notify Veolia of these meetings in advance. Upon the County's request, Veolia shall initiate and manage all such meetings.

(e) Veolia shall properly certify the FTA's Certifications and Assurances every Federal Fiscal Year and submit the certified form to the County within thirty (30) days of the publication of the Federal Register containing the Annual List of Certifications and Assurances. Veolia shall be responsible for monitoring the Federal Register for such annual publication.

36. Service Planning

36.1 Veolia shall be responsible for developing a long-term plan for the future of the Transit System within one year of the Commencement Date of this Agreement. Such long term planning shall include, but not be limited to operational analyses, specialized transportation studies, connectivity studies, performance measures, public outreach and involvement, policy development, service strategy development, financial planning and any other areas as reasonably determined to be necessary by Veolia or the County. Veolia shall submit the plans to the County and the Transit Committee and shall update said plans with every Annual Plan as specified above in Section 12. Plan and study costs shall be included in the applicable Annual Plan and Budget.

37. No Arrears or Default.

37.1 Veolia represents that it is not in arrears to the County upon any debt or contract and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County or any other governmental authority. Veolia shall certify in its Annual Plan continuing assurances of these representations.

38. Ownership of Patents, Trademarks and Copyrights; Infringement

38.1 (a) Except with respect to materials that are (i) the property of Veolia and have been modified or amended without County, federal or state funds to fulfill the Services hereunder, or (ii) funded with federal, state or County funds under an approved Annual Plan (in which case such excepted materials shall be owned by the County and Veolia shall have a non-exclusive perpetual license to use said material without compensation to the County), any reports, documents, data, photographs and/or other material produced by Veolia pursuant to this Agreement, and any and all drafts and/or other preliminary materials, in

any format related to such items, shall be the exclusive property of Veolia, provided, however, that the County shall have a non-exclusive perpetual license to use (and to sub-license to a follow on operator of the Transit System) said material, without compensation to Veolia, provided that such use is limited to the Nassau County geographic area.

(b) Except as provided in Section 38.1(a), any reports, documents, data, photographs and/or materials produced pursuant to this Agreement ("Copyrightable Materials") shall not be considered "works-made-for-hire" within the meaning and purview of Section 1 of the United States Copyright Act, 17 U.S.C. §1 01, and Veolia shall be the copyright owner thereof and of all aspects, elements and components thereof in which copyright protection might exist. Veolia hereby conveys to the County, free and clear of any liens, claims or other encumbrances, a non-exclusive license to the use of the Copyrightable Materials.

(c) Veolia shall indemnify and hold harmless the County and all of its Officers, employees and agents ("Indemnified Parties") against any and all liabilities, losses, costs, expenses (including reasonable attorney's fees and disbursements) and damages ("Losses") arising out of or in connection with any claim for infringement by Veolia or the County due to any acts or omissions by Veolia, of any copyright, trade secret, trademark or patent rights of design, systems, drawings, graphs, charts, methodologies, specifications or printed matter furnished or used by Veolia in the performance of this Agreement. Veolia shall indemnify and hold harmless the Indemnified Parties regardless of whether or not the infringement arises out of compliance with the scope of services or work.

(d) Veolia's obligations hereunder shall survive termination or expiration of this Agreement.

39. Internal Dispute Resolution.

39.1 Prior to any dispute, difference or disagreement arising out of this Agreement proceeding to litigation through the courts, the parties shall seek to resolve the matter by referring to the Director of Real Estate and the CEO of Veolia's Senior Management Team for an amicable resolution.

39.2 If any such dispute, difference or disagreement is not satisfactorily resolved in accordance with Section 39.1 within thirty (30) days, either party shall have the right to commence an action in state or federal court pursuant to the terms of this Agreement, and all applicable laws, rules and regulations.

40. Limitations on Actions: Special Proceedinas Aaainst the Countv.

40.1 No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:

1) At least thirty (30) days prior to seeking judicial relief Veolia shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the County Attorney for adjustment and the County shall have neglected or refused to make an adjustment

or payment on the demand or claim for thirty (30) days after presentment. Veolia shall send or deliver copies of the documents presented to the County Attorney under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the County Attorney. The complaint or necessary moving papers of Veolia shall allege that the above-described actions and inactions preceded Veolia's action or special proceeding against the County.

2) Such action or special proceeding is commenced within the earlier of (i) two *(2)* years of the first to occur of (A) final payment under or the termination of this Agreement, and (B) the accrual of the cause of action, and (ii) the time specified in any other provision of this Agreement.

41. Consent to Jurisdiction and Venue; Governina Law.

41.1 Unless otherwise specified in this Agreement or required by law, jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State or the Federal District Court for the Eastern District of New York and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the laws of New York State, without regard to the conflict of laws provisions thereof.

42. All Leaal Provisions Deemed Included; Severability; Supremacy; Construction.

42.1 (a) Every provision required by law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes **of** interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the law, without prejudice to the rights of either party.

(b) In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(c) Unless the application of this subsection will cause a provision required by law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, rider, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.

(d) Each party has cooperated in the negotiation and preparation of this

Agreement, so if any construction is made of the Agreement it shall not be construed against either party as drafter.

43. Assignment; Amendment; Waiver; Subcontracting.

43.1 This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, or (iii) waived, without the prior written consent of the County Executive or his or her duly designated deputy, and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.

43.2 Except for the County Assets provided by the County under this Agreement, Veolia shall be solely responsible for the procurement and subcontracting of all necessary goods and services, including but not limited to grant-funded goods and services, to perform the Services under this Agreement. Veolia shall provide to the County written quarterly updates of all subcontracts entered into (and a summary of the applicable Scope of Work for each subcontract) during the preceding three month period.

44. No Waiver.

44.1 (a) Failure of either party to enforce at any time, or from time to time, any provision of the Agreement shall not be construed as a waiver thereof.

(b) No waiver by either party of any breach of any provision of the Agreement shall constitute a waiver of any other breach or any other provision.

(c) Failure or delay by either party to insist upon strict performance of any terms or conditions of the Agreement, or to exercise any rights or remedies provided herein by law, shall not be deemed a waiver of any right of that party to insist upon strict performance of the obligations set forth in the Agreement, or any of its rights or remedies as to any prior or subsequent default hereunder.

45. Work Performance Liability.

45.1 (a) Veolia is and shall remain primarily liable for the successful completion of all work in accordance with this Agreement irrespective of whether Veolia is using an officer, employee or agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such officer, employee or agent has been approved by the County.

(b) Nothing contained in this Agreement or otherwise shall create any contractual relation between the County and any subcontractors. Veolia agrees to be as fully responsible to the County for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by Veolia.

(c) The County shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

46. Other Responsibilities.

46.1 (a) Veolia shall have available on each Revenue Vehicle in service customer comments/suggestion forms or other County issued/authorized literature and materials for distribution on demand or general placement in or on the Vehicle.

(b) Veolia shall notify the County of the need for additional printed materials.

47. Administrative Service Charge.

47.1 Veolia agrees to pay the County an administrative service charge of Five Hundred Thirty-Three and 00/100 Dollars ($533.00) for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Numbers 201-2001 and 126-2006.

48. Executory Clause.

48.1 Notwithstanding any other provision of this Agreement:

1) The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any person or entity unless **(i)** all County approvals have been obtained, including, if required, approval by the County Legislature, and **(ii)** this Agreement has been executed by the County Executive or his duly authorized representative.

2) The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any person or entity beyond funds appropriated or otherwise lawfully available for this Agreement, and, if any portion of the funds for this Agreement are from the State and/or federal governments, then beyond funds available to the County from the State and/or federal governments.

49. Force Majeure.

49.1 The obligations of the parties under this Agreement notwithstanding, neither party shall be liable for any alleged breach, failure, delay, or interruption of service or for any alleged breach, failure or delay in the performance of any obligation under this Agreement resulting from any failures or delays due to strikes, work stoppages or slowdowns, walkouts or other concerted activity, acts of God, enemy action, civil commotion, or extreme weather events, provided that notwithstanding the foregoing, Veolia hereby agrees to exercise reasonable efforts to carry out at least a minimum level of the Services consistent with safety and public order hereunder even in the event of events typical for the region such as hurricanes, tornadoes and strikes by other transit providers, as County residents will be relying on the provision of such Services under such anticipated events.

50. Contract Administrator: Notice.

50.1 The representatives of the respective parties who are authorized to administer this Agreement on behalf of their respective party are as follows:

For the County:

Carl Schroeter, or his successor
Nassau County
Office of Real Estate Services
1 West Street
Mineola, New York 11501

For Veolia:

Steve Shaw, or his successor
Veolia Transportation Services, Inc.
2100 Huntingdon Avenue
Baltimore, Maryland 21211
and
Michael Setzer, or his successor
Veolia Transportation Services, Inc.
700 Commercial Avenue
Uniondale, New York 11530

50.2 Any notice required under this Agreement shall be as follows:

To the County:

John Ciampoli, Esq., or his successor
Nassau County Attorney
1 West Street
Mineola, New York 11501

With a copy to:

Carl Schroeter, or his successor
Office of Real Estate Services
1 West Street
Mineola, New York 11501

To Veolia:

Ken Westbrook, President and COO
Veolia Transportation Services, Inc.
720 East Butterfield Road
Suite 300
Lombard, Il 60148
Attention: President and COO

With a copy to:

Alan B. Moldawer
EVP and General Counsel
Veolia Transportation, Inc.
720 East Butterfield Road
Suite 300
Lombard, Il 60148

50.3 Any demand, request, consent or other notice given or required to be given under this Agreement shall be deemed to have been duly and sufficiently given only if in writing and sent as follows:

(a) by overnight courier (any notice so delivered shall be deemed to have been received on the next business day following receipt by the courier); or

(b) by United States registered or certified mail, return receipt requested, postage prepaid (any notice so delivered shall be deemed to have been received on the third (3rd) business day after the delivery of any such notice to the United States Postal Registry Clerk);

50.4 The parties may from time to time change the designated persons in sub-sections 50.1 and 50.2 above upon written notice to the other party

51. Complete Aareement: Applicable Law: Incorporated Documents.

51.1 This Agreement contains the complete understanding of the parties with respect to the subject matter herein. No representations or warranties of either of the parties shall be binding upon them except as expressly set forth herein or incorporated herein by reference. No waiver, amendment or modification of any terms of this Agreement shall be binding upon the parties unless set forth in a writing signed by authorized representatives of both parties intending to waive, amend or modify such terms of this Agreement.

51.2 The following Schedules, Exhibits and Riders are incorporated into this Agreement and made a part hereof:

Schedules:

1 – Performance Scorecard
2 – County Assets
3 – Non-County Properties
4 – Maintenance Plan
5 - Fares
6 – Nassau County Local Law 1-2006 Certificate of Compliance
7 – Nassau County Local Law 14-2002 Equal Employment Opportunities for Minorities and Women
8 – Operator-Assisted Telephone Lines

Exhibit:

Exhibit A - Policies and Standards for Marketing and Advertising
Exhibit B - FTA Master Agreement

Riders:
Rider A – FTA Clauses
Rider B – New York State Clauses

52. No Third Party Beneficiaries

52.1 This Agreement is entered into solely for the benefit of the County and Veolia. No third party shall be deemed a beneficiary of the Agreement and no third party shall have the right to make any claim or assert any right under the Agreement.

53. Headinss.

53.1 The Section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.

54. Further Assurances.

54.1 Following the execution of this Agreement, either party shall take such further action and shall execute and deliver such further documents as may be reasonably requested by the other party or otherwise required by law in order to carry out the provisions and purposes of this Agreement.

55. Counterparts.

55.1 This Agreement may be executed in counterparts, including via facsimile or other electronic means, each of which shall be deemed an original, and all of which taken together shall be deemed one and the same instrument.

56. Preparatory Activities

56.1 Scope of Work. The Parties acknowledge and agree that prior to the Commencement Date Veolia will conduct the following activities and such other activities as are further identified and agreed by the parties in preparation for commencement of the Services:

- Full identification of current MTA activities in delivering Long Island Bus services
- Labor evaluation and discussions/negotiations
- Develop Metro Card agreement
- Determine mechanisms for transfer of state grants from MTA to County
- Review status of federal grant agreements
- Develop process for review of maintenance records, inspection, repair of defects and transfer of LIB property/vehicles from MTA to County/Veolia
- Review MTA employee benefits and develop alternative proposals
- Review current service – hours, headways, routes – for cost effectiveness and potential revisions

- Evaluate revenue management - including fare collection, money counting, and depository receipts
- Evaluate calculation and receipt of fare share from MTA/Metro Card
- Identify and review contracts for goods and services currently used in operation of LIB and determine whether to transition or replace each contract
- Develop new contractors/contracts for necessary services not transitioned from current contractors
- Evaluate current staffing and develop staffing plan for implementation at transition
- Facility inspection and preparation for transition
- Conduct phase I environmental review of all real estate to be used after transition

56.2 County Support. In furtherance of and support to Veolia's undertaking of the above tasks, the County designates Veolia as its representative and agrees that it will, to the fullest reasonable extent of the County's capabilities:

- Provide/assist Veolia in obtaining documentation and records necessary for Veolia's preparation activities
- As requested, assist Veolia by facilitating contact/discussions with individuals and entities and access to facilities and equipment
- Arrange for full open access to facilities and LIB personnel

56.3 Compensation for Preparatory Activities. (a) Veolia shall document the costs it incurs in performance of the Preparatory Activities Scope of Work. Veolia shall provide the County with periodic reports of Preparation Costs incurred by Veolia or third parties engaged by Veolia. The County shall reimburse to Veolia (without fee or markup, and up to a maximum amount of $1.06 million) all reasonable documented costs actually incurred for the items enumerated in Section 56.1 above that were incurred in the performance of the Preparatory Activities Scope of Work ("Preparation Costs") as set forth in (b) below.

(b) The Veolia Preparation Costs shall be reimbursed in full, subject to the maximum amount specified above, by the County in accordance with this subsection and in accordance with the County's bill-paying procedures. Within thirty (30) days after the Commencement Date, Veolia shall present a full recap of all Preparation Costs to the County together with supporting documentation therefor. The County shall review Veolia Preparation Costs. Following County approval of the Preparation Costs, the costs shall be amortized over a period of twelve (12) months and included in the applicable Annual Plan and Annual Budget as costs of the Transit System. In order that the Preparation Costs are included in the Annual Plan and Annual Budget for the first year of operation, Veolia shall include its best estimate of the likely Preparation Costs in the first Annual Plan and Annual Budget. The difference between Veolia's estimate and the County approved Preparation Costs shall be reconciled in the next prepared Annual Plan and Annual Budget.

(c) Should either party be prevented from implementation of Transit Services on the Commencement Date, and Veolia is not responsible for such failure to perform the Services, the County shall be obligated to reimburse Veolia (without fee or markup) up to the maximum amount specified in Section 56.3(a) above. Reimbursement in this case shall be due to Veolia within 30 days of Veolia invoice of said costs, accompanied by supporting documentation, in accordance with the County's bill-paying procedures.

(d) Should Veolia decline to implement the Transit Services by the Commencement Date and choose not to perform the Services, the County shall not be obligated to reimburse Veolia any Preparation Costs.

(e) The parties' obligations hereunder shall survive the termination or expiration of this Agreement.

56.4 Transition Penalty

(a) Veolia is committed to fully operating the Transit Services beginning January 1, 2012 at 12:00am. In the event Veolia is unable to fully transition for reasons other than those (i) defined by Force Majeure or (ii) due to the failure of the County to provide deliverables as defined in this Agreement, in addition to all penalties and remedies available at law or pursuant to this Agreement, the County:

i) shall have no obligation to pay for service hours programmed pursuant to the Annual Plan and Budget but not operated by Veolia, and

ii) may, at the County's discretion, assess a penalty equivalent to the total number of scheduled service hours that were not operated by Veolia in the first month of scheduled service times the Platform Hour Rate specified in this Agreement, said total amount not to exceed a maximum penalty of $200,000.00. Such penalty shall be deducted by the County from the Preparation Costs owed Veolia pursuant to this Section 56.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Veolia Transportation Services, Inc.

BY: _____
Name: Mark L. Joseph
Title: CEO

County of Nassau

BY: _____
Name:
Title: ~~Deputy~~ County Executive

STATE OF Maryland)
)ss.:
COUNTY OF Montgomery

On this 21st day of October, 2011, before me personally came Mark Lawrence Joseph to me known, who, being by me duly sworn, did depose and say that he resides at 7120 Fairfax Rd Bethesda, MD 20814, that he is the CEO of Veolia Transportation 'services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

Jessica L. Whyte
Notary Public
Montgomery County
Maryland

Jessica L Whyte
NOTARY PUBLIC

STATE OF NEW YORK)
)ss.:
COUNTY OF NASSAU)

On the 23 day of December in the year 2011 before me personally came Edward P. Mangano to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a ~~Deputy~~ County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

Doreen R Pennica
NOTARY PUBLIC

DOREEN R. PENNICA
NOTARY PUBLIC
STATE OF NEW YORK
COMMISSION NO. 01PE6170832
EXPIRES 7/23/2015

SCHEDULE 1

Performance Scorecard

Key performance indicators for Fixed Route

Category	Why it's important	Definition
Financial		
Revenue hours	Quantity of service offered	Actual hours of revenue-generating service operated
Service miles operated	Quantity of service offered	In-service miles operated by the system overall
Cost/mile	Measures operational efficiency	Overall Fixed route cost (including allocation of system overhead costs) divided by total service miles
Revenue/mile	Measures efficiency of service design & delivery based on revenue	Farebox and contract revenue divided by total service miles
Cost recovery	Measures operational efficiency in relation to tax subsidy support	Proportion of cost offset by non-subsidy revenue (e.g. from fares, contracts, or ads)
% of miles @ 100% recovery	Measures success in securing institutional financial support	System miles fully supported by fares, contract, and other non-tax revenues
Customer		
Calls answered ratio	Reflects performance in relation to demand	Calls answered/calls presented
Pass-ups	Measures match-up between service demanded and service provided	Operator-reported passups due to bus capacity minus fill-ins within 5 minutes
On-Time %	Compares actual operation to schedules	Percentage of time points arrived on time defined as 1 m early to 5m late)
Customer Satisfaction score		Composite score based on quarterly phone survey
o Net promoter score	We'll be able to compare ourself across industries as we strive for greater customer satisfaction	The NPS score: "would you recommend this product to your friends?"
o Bus cleanliness*	Customer perception of equipment	Results of survey question on cleanliness
o Stop cleanliness*	Customer perception of bus stops	Results of survey question on cleanliness
o On-time perception*	Customer perception of management/timeliness of bus arrival	Results of survey question on OTP
Quality		
Missed Trips	Identifies availability of adequate resources	Trips not dispatched within ten minutes of scheduled time
Mechanical breakdowns/week	Identify equipment based interruptions in service	Average number of mechanical failures per day where customer's trip is disrupted by more than 5 minutes
Accidents/100,000 mi	Overall safety	Number of chargeable (preventable) accidents occuring every 100,000 service miles

*Tentative; subject to modification or replacement

Key quarterly performance indicatorsfor AbleRide

Category	Why it's important	Definition
Financial		
Service hours	Quantity of service requested &delivered	Hours of service operated in response to customer requests
Service miles operated	Quantity of service requested & delivered	In-service miles operated by Able-Ride vehicles
Cost/mile	Measures operational efficiency	Overall Able Ride cost (includingallocation of system overhead costs) divided by total service miles
Revenue/mile	Measures efficiency of service design & delivery based on revenue	Farebox and contract revenue divided by total service miles
Productivity	Measures efficiency of service design & delivery based on ridership	Customers/service hour
Cost recovery	Measures operational efficiency in relation to tax subsidy support	Proportion of cost offset by non-subsidy revenue (e.g. from fares, contracts, or ads)
Customer		
Calls answered ratio	Reflects performance in relation to demand	Calls answered/calls presented
On-time %	Comparison of actual pick up times to customer expectations	Percentage of pickups on time, defined as 10 min early to10 min late
Customer Satisfaction scores		Composite score based on quarterly phone survey
o Net promoter score	To compare oursell across Indudstries on a standard customer satisfaction scale	The NPS score: "would you recommend this product to your friends?"
o Bus cleanliness*	Customer perception of equipment	Results of survey question on cleanliness
o Driver courtesy*	Customer perception of employee	Results of survey question on operator courtesy
o On-time perception*	Customer perception of management	Results of survey question on OTP
Quality		
No-Shows	Identify resources wasted	Frequency of customer no-show within scheduled window expressed as a % of total trips
Cancellations	Identify resources wasted	frequency of customer cancellations expressed as a % of total trips
Mechanical breakdowns/weekday	Identify equipment based interruptions in service	Average number of mechanical failures per day where customer's trip is disrupted by more than 5 minutes
Accidents/100,000 mi	Overall safety	Number of chargeable (preventable)accidents occuring every 100,000 service miles

*Tentative; subject to modification or replacement

LIQUIDATED DAMAGES AND INCENTIVES

It is the goal of this contract is to improve the performance of the system relative to current performance by MTA. Current MTA performance will be benchmarked by the County and Veolia performance will be evaluated relative to this benchmark. Performance falling within the range of acceptable performance will neither be paid incentives or assessed liquidated damages. Benchmarks based on MTA performance shall be reviewed by the Transit Committee.

Fixed Route

Standard	Below Benchmark	Liquidated Damage	Above Benchmark	Incentive
On Time Performance	5 % points worse	$5,000	3 % points better	$5,000
% Missed pullouts	5 % points worse	$2,000	5 % points better	$2,000
Accidents1100,000 miles	10% worse	$5,000	10% better	$5,000

Able Ride

Standard	Below Benchmark	Liquidated Damage	Above Benchmark	Incentive
Calls answered ratio	10 % points worse	$5,000	15% better	$5,000
On Time Performance	5 % points worse	$5,000	3 % points better	$5,000
% Missed pullouts	5 % points worse	$2,000	5 % points better	$2,000
Accidents1100,000 miles	10% worse	$5,000	10% better	$5,000
Productivity	10% worse	$5,000	10% better	$5,000

SCHEDULE 2

County Assets

MTA LONG ISLAND BUS

ASSETS BY GRANT

MTA LI Bus Federal Grants - Fixed Asset Report (Nassau County Managed Grants)

Grant #	Grant Year	Asset Name	Beneficial Use Date	Useful Life	Net Amount	Facility	Status (Comments)
NY03-0249	1992	Facility Modifications - AC Shop	04/22/1998	12 years	$100,407.00	Mitchel Field	Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2011 / Status: Operational / Condition: Good
NY03-0288	1993	40' CNG Buses (1)	01/31/1998	12 years	$318,850.00	Mitchel Field	Scheduled Replacement Year: 2009 / Status: 1 operational (#145) / Condition: Poor
NY03-0288	1993	Facility Modifications - Fume Purge	06/16/1998	12 years	$280,224.00	Mitchel Field	Original Scheduled Replacement Year: 2008 / New Scheduled Replacement Year: 2011 / Status: Operational / Condition: Good
NY03-0288	1993	CNG Fast Fill Fueling Station	07/15/1995	12 years	$3,127,438.00	Mitchel Field	Original Scheduled Replacement Year: 2008 / New Scheduled Replacement Year: 2011 / Status: Operational / Condition: Fair
NY03-0301	1994	CNG Facility Modifications	07/31/1997	12 years	$1,758,334.00	Mitchel Field	Original Scheduled Replacement Year: 2008 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY03-0301	1994	40' CNG Buses (3)	04/11/1997	12 years	$965,850.00	Mitchel Field	Scheduled Replacement Year: 2009 / Status: 3 Operational (#'s 163, 168, 214) / Condition: Poor
NY03-0301	1994	Vehicle Safety Monitoring System	07/31/1997	8 years	$1,258,775.00	Mitchel Field	Original Scheduled Replacement Year: 2005 / New Scheduled Replacement Year: 2013 / Status: Operational / Condition: Fair
NY03-0307	1995	Paratransit Scheduling/Dispatch System	12/31/1997	5 years	$238,123.00	Stewart Avenue	New Scheduled Replacement Year: 2012 (Original repl. yr. 2003. It was upgrade received in 2006) / Status: Operational / Condition: Good
NY03-0307	1995	Service Equipment	05/01/1996	5 years	$554,451.00	MF/RVC/SA	Scheduled Replacement Year: 2002 / Status: Some items operational, others replaced / Vehicle #94 operational - New Scheduled Replacement Year: 2013 Condition: Good
NY03-0307	1995	40' CNG Buses (1)	04/15/1997	12 years	$318,850.00	Rockville Centre	Scheduled Replacement Year: 2009 / Status: 1 Operational (# 260) / Condition: Poor
NY03-0307	1995	40' CNG Buses (4)	04/27/2004	12 years	$1,270,768.00	MF/RVC	Scheduled Replacement Year: 2016 / Status: 4 Operational (#'s 396-399) / Condition: Good
NY03-0324	1996	Paving	12/04/2005	10 years	$1,077,146.00	Stewart Avenue	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Excellent
NY03-0324	1996	Facility Modification	12/08/2008	15 years	$718,815.00	Stewart Avenue	Scheduled Replacement Year: 2025 / Status: Operational / Condition: Excellent
NY90-X300	1994	ADA Bus Stop Signs & Shelters	06/01/1997	5 years	$512,324.00	No Location Assigned	Original Scheduled Replacement Year: 2003 / New Scheduled Replacement Year: 2011 (under grant #NY90-X826) / Status: Some information signs are operational / Condition: Poor/Bad
NY90-X300	1994	Automatic Vehicle Locator System	03/31/2004	10 years	$3,030,298.00	Mitchel Field	Scheduled Replacement Year: 2013 / Status: Operational / Condition: Fair
NY90-X300	1994	Bus Shelter Rehabilitation	07/31/1997	5 years	$400,000.00	No Location Assigned	Original Scheduled Replacement Year: 2003 / Status: Operational (through Nassau County) / Condition: Bad
NY90-X300	1994	40' CNG Buses (1)	04/15/1997	12 years	$318,850.00	Rockville Centre	Scheduled Replacement Year: 2009/2010 / Status: 1 Operational (# 240) / Condition: Poor
NY90-X326	1995	40' CNG Buses (3)	05/14/1997	12 years	$956,550.00	Rockville Centre	Scheduled Replacement Year: 2009/2010 / Status: 3 Operational (#'s 276, 278, 279) / Condition: Poor
NY90-X334	1996	Automated Vehicle Locator System	03/31/2004	10 years	$1,238,383.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Fair
NY90-X334	1996	40' CNG Bus Purchase (6)	05/16/1997	12 years	$1,911,900.00	MF/RVC	Scheduled Replacement Year: 2009 / Status: 6 Operational (#'s 191, 245, 270, 271, 281, 285) / Condition: Poor
NY90-X334	1996	40' CNG Bus Purchase (4)	06/30/2004	12 years	$1,270,768.00	MF/RVC	Scheduled Replacement Year: 2015 / Status: Operational (400-402, 404) / Condition: Good
NY90-X334	1996	Non-Revenue Vehicles (5)	05/30/1996	5 years	$436,139.00	MF/RVC	Original Scheduled Replacement Year: 2004/2005 / New Scheduled Replacement Year: 2011/2013/2014 / Status: 5 Operational (Vehicle #'s 87, 92, 267, 268, 270) / Condition: Fair
NY90-X334	1996	MF Lobby Renovation	12/01/1999	10 years	$123,680.00	Mitchel Field	Old Scheduled Replacement Year: 2009 / New Scheduled Replacement Year: 2013 / Status: Operational / Condition: Good
NY90-X334	1996	Steam Bay Rehabilitation	07/31/2000	15 years	$94,127.00	Mitchel Field	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Good
NY90-X334	1996	MF Front Door ADA	06/30/1999	10 years	$19,025.00	Mitchel Field	Old Scheduled Replacement Year: 2009 / New Scheduled Replacement Year: 2013 / Status: Operational / Condition: Good
NY90-X334	1996	High Density Filing System	06/30/1998	10 years	$47,927.00	Mitchel Field	Original Scheduled Replacement Year: 2005 / New Replacement Year: 2012 / Status: Operational / Condition: Fair
NY90-X334	1996	Building Automation System	07/31/2000	10 years	$278,930.00	Mitchel Field	Original Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Fair
NY90-X334	1996	Fixed Route Scheduling System	05/05/1997	8 years	$749,272.00	MF/RVC	New Scheduled Replacement Year: 2012 (Orig. repl. yr.: 2003 - System upgrade in 2005)/ Status: Operational / Condition: Good
NY90-X334	1996	RVC Facility Modifications	10/31/1997	10 years	$850,134.00	Rockville Centre	Original Scheduled Replacement Year: 2007 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Fair

MTA LI Bus Federal Grants - Fixed Asset Report (MTA Managed Grants)

Grant #	Grant Year	Asset Name	Beneficial Use Date	Useful Life	Net Amount	Facility	Status (Comments)
NY03-0333	1997	Rockville Centre CNG Station	11/10/1999	15 years	$2,357,168.00	Rockville Centre	Scheduled Replacement Year: 2014 / Status: Operational. / Condition: Good
NY03-0338	1998	40' CNG Buses (22)	08/31/2000	12 years	$6,107,475.00	MF/RVC	Scheduled Replacement Year: 2012 / Status: 22 Operational (#'s 288-293, 295-300, 334, 338-340, 343, 348, 350, 353) / co-funded FTA(70%), NYSERDA/NYS(21%), NC(9%) Condition: Fair
NY03-0350	1999	40' CNG Buses (9)	09/30/2000	12 years	$2,791,404.00	MF/RVC	Scheduled Replacement Year: 2012 / Status: 9 Operational (#'s 294, 324, 327, 329, 341, 342, 344, 346, 351) / co-funded FTA(70%), NYSERDA/NYS(21%), NC(9%) Condition: Fair
NY03-0367	2000	40' CNG Buses (4)	05/15/2002	12 years	$1,532,951.00	Mitchel Field	Status: Operational / Condition: Good / Scheduled Replacement Year: 2014 / Bus #'s 359-368 co-funded (FTA(50%), NYSERDA/NYS(44%), NC(6%)
NY03-0380	2001	40' CNG Buses (5)	06/01/2002	12 years	$1,540,013.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: 5 Operational (#'s 394, 395, 449, 450, 452) / Condition: Good
NY03-0393	2002	40' CNG Buses (6)	12/31/2004	12 years	$1,833,749.00	MF/RVC	Scheduled Replacement Year: 2016 / Status: 6 Operational (#'s 451, 453-457) / Condition: Good
NY03-0393	2002	Paratransit Bus Purchase (5)	10/31/2004	7 years	$568,222.00	Stewart Avenue	5 Contingency (#'s 2155, 2157, 2158, 2160, 2165) / Condition: Poor / 1 Training (# 2159) / Condition: Poor
NY03-0411	2003	Paratransit Paving	12/31/2005	10 years	$307,400.00	Stewart Avenue	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Excellent
NY03-0439	2005	CNG Bus Purchase (6)	02/28/2009	12 years	$2,420,318.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 6 Operational (#'s 1700, 1702-1704, 1708, 1729) / Condition: Excellent
NY04-0005	2007	CNG Bus Purchase (3)	03/31/2009	12 years	$1,237,500.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 3 Operational (#'s 1715, 1716, 1720) / Condition: Excellent
NY04-0019	2008	CNG Bus Purchase (2)	03/18/2009	12 years	$612,500.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 2 Operational (#'s 1722, 1724 - co-funded FTA-47%, NYS-47%, NC-6%) / Condition: Excellent
NY59-0002	*2009*	*40' CNG Buses (10)*		*12 years*	*$0.00*	*MF/RVC*	*Scheduled Replacement Year: / Status: Delivery scheduled for 2010 / Condition:*
NY90-X386	1997	MF CNG Station Compressor Addition	03/31/2000	10 years	$1,689,386.00	Rockville Centre	Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2011 (under grant NY90-X626) / Status: Operational / Condition: Fair/Poor
NY90-X368	1997	Customer Information System	06/30/2000	8 years	$245,149.00	Mitchel Field	New Scheduled Replacement Year: 2013 / (orig. repl. yr.: 2006 - received system hardware upgrade in 2006) / Status: Operational / Condition: Fair
NY90-X368	1997	40' CNG Bus Purchase (5)	10/30/1998	12 years	$1,593,250.00	MF/RVC	Scheduled Replacement Year: 2010 / Status: 5 Operational (#'s 273, 277, 282, 288, 297) / Condition: Poor
NY90-X368	1997	Paratransit AVL System	09/30/1999	6 years	$653,648.00	Stewart Avenue	Original Scheduled Replacement Year: 2005 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X368	1997	RVC Construction - CNG Modifications	07/30/1999	15 years	$2,091,458.00	Rockville Centre	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Good
NY90-X368	1997	RVC CNG Fast Fill Station	11/30/1999	15 years	$542,500.00	Rockville Centre	Scheduled Replacement Year: 2014 / Status: Operational (see NY03-0333 for net funding amount) / Condition: Good
NY90-X368	1997	40' CNG Bus Purchase (10)	12/12/2000	12 years	$2,751,500.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: 10 Operational (#'s 355-358, 405-407, 409-411) / Condition: Fair
NY90-X384	1998	Human Resources/Payroll	12/31/2001	6 years	$1,200,000.00	Mitchel Field	Original Scheduled Replacement Year: 2007 / New Scheduled Replacement Year: 2012 / Status: Operational. Upgrades have been made to the system. / Condition: Good
NY90-X384	1998	Non-Revenue Vehicles (2)	08/31/1998	5 years	$34,933.00	Mitchel Field	Original Scheduled Replacement Year: 2003/2005 / New Scheduled Replacement Year: 2011/2012/ Status: 2 Operational (40, 96) / Condition: Fair
NY90-X384	1998	Capital Equipment for Training Center	08/01/2005	10 years	$884,250.00	Rockville Centre	Scheduled Replacement Year (Construction): 2020 / Status: Operational (8/1/05 - 15 yr useful life) / Condition: Good / Scheduled Replacement Year (Bus Simulator): 2017 Status: Operational (8/31/07 - 10 yr useful life) / Condition: Excellent
NY90-X404	1994	Human Resources/Payroll System	12/31/2001	6 years	$968,507.00	MF/RVC/SA	Original Scheduled Replacement Year: 2007 / New Scheduled Replacement Year: 2012 / Status: Operational. Upgrades have been made to the system. / Condition: Good
NY90-X404	1999	AC Unit Replacement (MIS)	06/30/1999	10 years	$21,450.00	Mitchel Field	Original Scheduled Replacement Year: 2009 / New Scheduled Replacement Year: 2012 / Status: Operational /Condition: Good
NY90-X404	1999	AC Modifications (Command Center/Dispatch	03/30/1999	10 years	$45,407.00	Mitchel Field	Original Scheduled Replacement Year: 2009 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X404	1999	Cooling Tower Replacement	12/31/2003	12 years	$158,915.00	Mitchel Field	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Good
NY90-X404	1999	Heat Recovery Wheels Replacement (4)	04/08/2000	10 years	$123,700.00	Mitchel Field	Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Fair
NY90-X404	1999	Slow Fill Station Modification	12/31/2004	10 years	$32,471.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Good
NY90-X404	1999	Roof Replacement	12/31/2004	15 years	$630,897.00	Mitchel Field	Scheduled Replacement Year: 2019 / Status: Operational / Condition: Good
NY90-X404	1999	Pressure Washer	12/31/2004	10 years	$8,690.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Good
NY90-X404	1999	Non-Revenue Vehicles (2)	10/31/1999	10 years	$299,462.00	Mitchel Field	Some vehicles replaced Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2010/2014 / Status: 2 Operational (#'s 271, 272) / Condition: Fair
NY90-X411	1999	40' CNG Buses (30)	09/30/2000	12 years	$9,877,420.00	MF/RVC	Scheduled Replacement Year: 2012 / Status: 24 Operational (#'s 301, 302, 304-309, 311-317, 319-323, 328, 330-333, 335, 347, 362, 364) co-funded with FTA(50%), NYSERDA/NYS(44%), NC(6%) / Condition: Fair
NY90-X423	2000	Service Support Equipment	06/30/2001	8 years	$452,755.00	Mitchel Field	Scheduled Replacement Year: 2007 / Status: Some beneficial use items are operational, others have been replaced / Condition: Good
NY90-X423	2000	Non-Revenue Vehicles (3)	01/31/2001	10 years	$231,884.00	Mitchel Field	Original Scheduled Replacement Year: 2007/2008/2011 / New Scheduled Replacement Year: 2013-2014 / Status: Vehicles operational / Useful life 5-10 years. 3 operational (86, 9000, 9273) / Condition: Fair
NY90-X423	2000	Heat Recovery Wheels (6)	09/30/2001	10 years	$162,400.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Fair
NY90-X423	2000	Above Ground Storage Tank	05/01/2003	15 years	$23,800.00	Rockville Centre	Scheduled Replacement Year: 2018 / Operational / Condition: Good
NY90-X423	2000	Facility Repairs	09/30/2003	15 years	$44,287.00	Hempstead Transit Center	Scheduled Replacement Year: 2018 / Status: Operational / Condition: Good
NY90-X423	2000	North Entrance Re-Paving	12/31/2005	6 years	$56,000.00	Hempstead Transit Center	Scheduled Replacement Year: 2011 / Status: Operational / Condition: Good
NY90-X423	2000	Emergency Lighting Replacement	04/30/2004	5 years	$73,200.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X423	2000	Roof Replacement (Facility & Base Shop)	12/31/2004	15 years	$754,859.00	Mitchel Field	Scheduled Replacement Year: 2019 / Status: Operational / Condition: Good
NY90-X423	2000	Air Curtains	09/31/2002	10 years	$74,240.00	Rockville Centre	Scheduled Replacement Year: 2012/ Status: Operational / Condition: Good
NY90-X423	2000	Parts Storage Area	12/31/2002	15 years	$25,884.00	Rockville Centre	Scheduled Replacement Year: 2017 / Status: Operational / Condition: Good
NY90-X423	2000	40' CNG Buses (5)	10/30/2000	12 years	$2,915,343.00	MF/RVC	Scheduled Replacement Year: 2012 / Status: 5 Operational (#'s 310, 318, 325, 326, 346) / Condition: Fair
NY90-X423	2000	40' CNG Bus Purchase (21)	05/15/2002	12 years	$9,651,458.00	MF/RVC	Scheduled Replacement Year: 2014 / Status: 12 Operational (#'s 373-384) co funded (FTA 50%, NYSERDA/NYS (44%, NC 6%) / 9 Operational (#'s 385-393) co funded (80/10/10) / Condition: Good
NY90-X423	2000	40' CNG Bus Purchase (5)	06/30/2004	12 years	$1,900,062.00	MF/RVC	Scheduled Replacement Year: 2016 / Status: 5 Operational (#'s 412-415, 417, 418) / Condition: Excellent
NY90-X423	2000	Engineering Design Services	12/31/2003	2 years	$183,488.00	Mitchel Field	Scheduled Replacement Year: N/A Status: Contracts complete, project closed Condition: N/A

MTA LI Bus Federal Grants - Fixed Asset Report (MTA Managed Grants)

Grant #	Grant Year	Asset Name	Beneficial Use Date	Useful Life	Net Amount	Facility	Status (Comments)
NY90-X445	2001	Non-Revenue Vehicles	06/18/2002	5 years	[$90,294.00]	Mitchel Field	Scheduled Replacement Year: 2007. Vehicles replaced. Status: 4 off-inventory (vehicle #'s 50 - 53)
NY90-X445	2001	Service Support Equipment	07/01/2002	8 years	$350,116.00	Mitchel Field	Scheduled Replacement Year: 2009 / Status: Some in-service beneficial use items operational, others have been replaced. / Condition: Fair
NY90-X445	2001	AC Replacement (Roof)	09/30/2003	8 years	$150,000.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X445	2001	Lift Replacement	08/31/2002	10 years	$12,150.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X445	2001	Fuel Management Upgrades	12/01/2002	10 years	$21,918.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X445	2001	Chain Link Gate	02/28/2002	10 years	$16,936.00	Hempstead Transit Center	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X445	2002	CNG Programmable Logic System	03/31/2004	8 years	$314,783.00	Rockville Centre	Original Scheduled Replacement Year: 2010 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X445	2001	Roof Replacement	12/31/2004	15 years	$134,275.00	Mitchel Field	Scheduled Replacement Year: 2019 / Status: Operational / Condition: Good
NY90-X445	2001	Mud Jacking	12/31/2006	10 years	$52,950.00	Mitchel Field	Scheduled Replacement Year: 2016 / Status: Operational / Condition: Good
NY90-X445	2001	A/C Unit - Union Brew Room	12/31/2006	10 years	$17,453.00	Mitchel Field	Scheduled Replacement Year: 2016 / Status: Operational / Condition: Good
NY90-X445	2001	40' CNG Buses (24)	12/31/2004	12 years	$6,938,876.00	Mitchel Field	Scheduled Replacement Year: 2015 / Status: 24 Operational (#'s 406, 416, 419-424, 426-435, 458-462) / Condition: Excellent Includes $5,100.00 (CMAQ); $6,376,000 (total)
NY90-X464	2002	Primary Ventilation Units	03/31/2005	10 years	$423,841.00	Rockville Centre	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Excellent
NY90-X464	2002	Disaster Recovery Center	09/31/2005	15 years	$301,730.00	Rockville Centre	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X464	2002	Bus Sign Replacement	06/30/2006	8 years	$73,534.00	Hempstead Transit Center	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X488	2003	MIS Advanced Communication, Ph II	07/31/2009	8 years	$809,953.00	Mitchel Field	Scheduled Replacement Year: 2015 / Status: Operational / Condition: Excellent
NY90-X488	2003	MIS Fixed Route Vehicle System Integration	07/01/2003	8 years	$655,257.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational (BU began in 7/06, project completed in 9/09) / Condition: Excellent
NY90-X488	2003	40' CNG Bus Replacement (12)	09/30/2004	12 years	$4,247,880.00	MF/RVC	Scheduled Replacement Year: 2018 / Status: 12 Operational (#'s 437 - 445) / Condition: Excellent
NY90-X488	2003	Non-Revenue Vehicles (4)	08/17/2003	5 years	$161,745.00	MF/RVC/SA	Original Scheduled Replacement Year: 2008/2010 / New Scheduled Replacement Year: 2013-2015 / Status: 4 Operational (#'s 4, 31,38, 9001) / Condition: Good
NY90-X488	2003	Service Support Equipment	05/01/2004	8 years	$1,178,822.00	Various	Scheduled Replacement Year: 2010 / Status: Some items operational, others scrapped / Condition: Good/Fair
NY90-X488	2003	Paratransit Bus Replacement (22)	03/31/2008	7 years	$2,270,150.00	Stewart Avenue	Scheduled Replacement Year: 2015 / Status: 22 Operational (#'s 2189-2188, 2190, 2201) / Condition: Good
NY90-X488	2003	Reshoot & Tube Boilers	09/30/2003	10 years	$91,250.00	MF/RVC	Scheduled Replacement Year: 2013 / Status: Operational / Condition: Good
NY90-X488	2003	Refinish & Cast Exposed Steel	12/31/2004	10 years	$161,554.00	Hempstead Transit Center	Scheduled Replacement Year: 2014/ Status: Operational / Condition: Good
NY90-X488	2003	Humidifier Replacement (4)	09/30/2005	6 years	$120,000.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X488	2003	Emergency Generator Radiator	08/31/2006	8 years	$8,595.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X488	2003	Portable Bus Lifts	06/31/2004	10 years	$73,990.00	MF/RVC	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Good
NY90-X488	2003	Main Fueling Area Paving	08/31/2004	10 years	$23,600.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Good
NY90-X488	2003	Exhaust Fan/Condenser	08/21/2006	8 years	$29,758.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X505	2004	Non-Revenue Vehicles	02/28/2005	5 years	$271,851.00	MF/RVC/SA	Scheduled Replacement Year: 2010-2015 / Status: 8 Operational (#'s 3A, 15, 33A, 66, 67, 68, 69, 9002, 9003) / Condition: Good
NY90-X505	2004	Service Support Equipment	12/31/2004	8 years	$871,000.00	Various	Scheduled Replacement Year: 2010 / Status: Some items operational, others scrapped / Condition: Good/Fair
NY90-X505	2004	Methane Detection Upgrades	06/30/2006	8 years	$55,530.00	Mitchel Field	Scheduled Replacement Year: 2012/ Status: Operational / Condition: Good
NY90-X505	2004	Pest Abatement	04/30/2006	3 years	$96,123.00	Hempstead Transit Center	Original Scheduled Replacement Year: 2006 / New Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X505	2004	Humidifier / AC Repl.	09/30/2005	8 years	$459,768.00	Mitchel Field	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X505	2004	Maintenance Lunch Room Upgrade	05/31/2005	15 years	$11,500.00	Mitchel Field	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X505	2004	Paratransit Facility	12/31/2008	20 years	$3,735,494.00	Stewart Avenue	Scheduled Replacement Year: 2028 / Status: Operational / Condition: Excellent
NY90-X505	2004	Fire Alarm Panel	05/31/2007	10 years	$23,841.00	Mitchel Field	Scheduled Replacement Year: 2017 / Status: Operational / Condition: Excellent
NY90-X505	2004	HVAC Replacement (Computer Room)	09/30/2008	8 years	$225,000.00	Mitchel Field	Scheduled Replacement Year: 2014 / Status: Operational / Condition: Excellent
NY90-X505	2004	North Entrance Re-Paving	12/31/2005	8 years	$5,089.00	Hempstead Transit Center	Scheduled Replacement Year: 2012 / Status: Operational / Condition: Good
NY90-X505	2004	Modular Bus Lifts (2) - Attach to the Emerg.	10/31/2008	15 years	$450,000.00	Mitchel Field	Scheduled Replacement Year: 2023 / Status: Operational / Condition: Excellent
NY90-X535	2005	CNG Bus Purchase (30)	03/31/2008	12 years	$0.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 30 Operational (1701, 1705, 1707, 1708, 1717, 1721, 1724, 1725, 1728, 1730-1735, 1738-1740, 1742-1745, 1753, 1755-1759); (1728, 1730-1735, 1738-1740, 1742-1745, 1753, 1755-1759 - co-funded FTA-47%, NYS-47%, NC-6% / Condition: Excellent
NY90-X535	2005	Non-Revenue Vehicles	05/31/2006	5 years	$487,706.00	MF/RVC/SA	Scheduled Replacement Year: 2011-2-12 / Status: 17 Operational (#10, 13, 14, 16, 17, 19, 34A, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79) / Condition: Good
NY90-X535	2005	Service Support Equipment	10/31/2006	8 years	$734,258.36	Various	Scheduled Replacement Year: 2019 / Status: Operational / Condition: Good
NY90-X535	2005	Paratransit Facility Modification	12/31/2008	20 years	$567,311.42	Stewart Avenue	Scheduled Replacement Year: 2028 / Status: Operational / Condition: Excellent
NY90-X535	2005	Mud Jacking	12/31/2006	10 years	$84,743.00	Mitchel Field	Scheduled Replacement Year: 2016 / Status: Operational / Condition: Excellent
NY90-X568	2006	LI Bus/LIRR ITS Intermodal Communication	06/30/2006	8 years	$328,163.00	Mineola / Hempstead	Scheduled Replacement Year: 2014 (Mineola) / Status: Operational / Condition: Excellent / Scheduled Replacement Year: (Hempstead) / Status: Design in Development / Condition:
NY90-X568	2006	CNG Bus Purchase (37)	04/30/2009	12 years	$14,688,465.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 37 Operational (1719, 1778-1788, 1796) (1737, 1741, 1746, 1747, 1749-1752) co-funded FTA-47%, NYS-47%, NC-6%) / Condition: Excellent (1742-1777 co-funded FTA-42%, NYS-52%, NC-6%) (included $3.8M CMAQ ($4.75M total) Condition: Excellent
NY90-X566	2006	Non-Revenue Vehicles	04/09/2008	5 years	$216,292.00	MF/RVC/SA	Scheduled Replacement Year: 2013 / Status: 2 Operational (# 9005, 9006) / Condition: Excellent
NY90-X566	2006	Service Support Equipment	09/30/2008	8 years	$466,255.00	Various	Scheduled Replacement Year: 2014 / Status: All delivered items are active / Condition: Good
NY90-X566	2006	Paratransit Bus Purchase (19)	03/31/2008	7 years	$1,958,425.00	Stewart Avenue	Scheduled Replacement Year: 2015 / Status: 19 Operational (#'s 2189, 2181-2198, 2200, 2202-2210) / Condition: Excellent
NY90-X576	2007	CNG Bus Purchase (12)	05/31/2009	12 years	$4,757,340.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 12 Operational (1728, 1778, 1779, 1780, 1790-1795), (1738, 1748 - co-funded FTA-47%, NYS-47%, NC-6%) / Condition: Excellent
NY90-X576	2007	Non-Revenue Vehicles	07/31/2008	5 years	$86,143.00	MF/RVC/SA	Scheduled Replacement Year: 2014/2019 / Status: 2 Operational (#'s 90, 9007) / Condition: Excellent
NY90-X576	2007	Service Support Equipment	09/30/2008	8 years	$1,261,444.00	Various	Scheduled Replacement Year: 2014 / Status: Delivered items are operational / Condition: Excellent
NY90-X576	2007	Paratransit Facility Modification	12/31/2008	8 years	$279,445.00	Stewart Avenue	Scheduled Replacement Year: 2028 / Status: Operational / Condition: Excellent
NY90-X576	2007	CNG Station Dispenser	03/31/2008	10 years	$285,000.00	Mitchel Field	Scheduled Replacement Year: 2018 / Status: Operational / Condition: Excellent
NY90-X576	2007	Paratransit Bus Purchase (22)	03/31/2008	7 years	$2,164,576.00	Stewart Avenue	Scheduled Replacement Year: 2015 / Status: 22 Operational (#'s 2199, 2211-2221) / Condition: Excellent

MTA LI Bus Federal Grants - Fixed Asset Report (MTA Managed Grants)

Grant #	Grant Year	Asset Name	Beneficial Use Date	Useful Life	Net Amount	Facility	Status (Comments)
NY90-X589	2008	CNG Bus Purchase		0 years	$0.00	MF/RVC	Scheduled Replacement Year: / Status: Delivery of the third option is expected in 2012 / Condition:
NY90-X585	2008	Engineering Design Services	07/31/2010	3 years	$175,573.00	Various	Scheduled Replacement Year: N/A / Status: Contracts active / Condition: N/A
NY90-X588	2008	Service Support Equipment	07/31/2010	8 years	$64,398.00	Various	Scheduled Replacement Year: 2018 / Status: Delivered items are operational / Condition: Excellent
NY90-X589	2008	Above-Ground Bus Lifts (28)		0 years	$0.00	MF/RVC/SA	Scheduled Replacement Year: / Status: Under Procurement / Condition:
NY90-X589	2008	A/C Unit Replacement - Crew Room		10 years	$0.00	Rockville Centre	Scheduled Replacement Year: / Status: Under Procurement / Condition:
NY90-X589	2008	A/C Unit Addition - Dispatch		10 years	$0.00	Rockville Centre	Scheduled Replacement Year: / Status: Under Procurement / Condition:
NY90-X589	2008	Overhead High Speed Garage Door (PB)	08/31/2010	10 years	$38,923.00	Mitchel Field	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X589	2008	Rolling Steel Fire Door	04/08/2010	10 years	$28,420.00	Mitchel Field	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X589	2008	Base Shop Doors (2)	07/31/2010	10 years	$5,427.00	Mitchel Field	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X589	2008	Running Maintenance Shop Door	07/31/2010	10 years	$3,194.00	Mitchel Field	Scheduled Replacement Year: 2020 / Status: Operational / Condition: Excellent
NY90-X589	2008	Paratransit Sedans (4)	06/31/2009	5 years	$85,004.00	Stewart Avenue	Scheduled Replacement Year: 2014 / Status: 4 Operational (sedan #'s 2232, 2233, 2234, 2235)/ Condition: Excellent
NY90-X589	2008	Paratransit Buses (25)	12/31/2009	7 years	$2,817,000.00	Stewart Avenue	Scheduled Replacement Year: 2016 / Status: 25 Operational (bus #'s 2236-2261) / Condition: Excellent
NY90-X826	2009	40' CNG Buses (13)		12 years	$0.00	MF/RVC	Scheduled Replacement Year: / Status: Delivery scheduled for 2012 / Condition:
NY90-X826	2009	Fixed Route Information Signs		6 years	$0.00	Various	Scheduled Replacement Year: / Status: Under procurement / Condition:
NY90-X826	2009	Service Support Equipment	05/31/2010	8 years	$127,387.00	Various	Scheduled Replacement Year: 2016 / Status: Delivered items operational / Condition: Excellent
NY90-X826	2009	Methane Detection System		10 years	$0.00	Mitchel Field	Scheduled Replacement Year: / Status: Project being implemented / Condition:
NY90-X826	2009	CNG Facility Modification		10 years	$0.00	Mitchel Field	Scheduled Replacement Year: / Status: Under procurement / Condition:
NY95-X001	2007	Hempstead Transit Center Rpl/Imp.	12/31/2009	15 years	$570,489.00	Hempstead Transit Center	Scheduled Replacement Year: 2024 / Status: Operational / Condition: Excellent
NY95-X001	2007	Hempstead Transit Center HVAC (3)	11/30/2009	10 years	$390,050.00	Hempstead Transit Center	Scheduled Replacement Year: 2018 / Status: Operational / Condition: Excellent
NY95-X001	2007	CNG Bus Purchase (5)	03/31/2009	12 years	$1,189,335.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 5 Operational (1710-1714, 1719) / Condition: Excellent
NY95-X004	2008	CNG Bus Purchase (3)	03/31/2009	12 years	$1,250,000.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 3 Operational (1722, 1723) (1727 - co-funded FTA 47%, NYS 47%, NC 6%) / Condition: Excellent
NY95-X011	2009	CNG Bus Replacement (5)	07/37/2009	12 years	$396,445.00	MF/RVC	Scheduled Replacement Year: 2021 / Status: 1 Operational (1797) (4 buses scheduled for delivery in 2012) / Condition: Excellent
NY96-X018	2010	40' CNG Buses (4)		12 years	$0.00	MF/RVC	Scheduled Replacement Year: / Status: Delivery scheduled for 2012 / Condition:
NY96-X008	2009	40' CNG Buses (32) & ACM		12 years	$0.00	MF/RVC	Scheduled Replacement Year: / Status: Delivery scheduled for 2010 / Condition:

MTA LONG ISLAND BUS

FACILITY

MTA Long Island Bus
Master Facilities List

PROJECT DESCRIPTION	COST	PERFORMANCE DATE	USEFUL LIFE	FUNDING SOURCE	GRANT YEAR	GRANT NUMBER	NEXT Rehabilitation DATE	NEXT Replacement DATE	[illegible]	COMMENTS
CNG Station Compressor	$ 1,089,489.00	3/11/2000	10	MF	1997	NY90-X368	3/30/2010		B	
Roof Replacement	$ 2,000,000.00	1/31/1984	20	RVC			1/31/2004	1/31/2011	B	
Heat Recovery Wheels (6)	$ 162,400.00	9/30/2001	10	MF	2000	NY90-X423	9/30/2011		B	
A/C Shop Facility Modification	$ 100,407.00	4/22/1996	12	MF	2001	NY03-0249	4/30/2008	4/30/2011	B	
Heat Recovery Wheels (4)	$ 123,700.00	4/8/2000	10	MF	1999	NY90-X404	4/31/2010	4/31/2011	B	
Fume Purge Facility Modification	$ 260,224.00	6/18/1996	12	MF	1993	NY03-0288	6/30/2008	6/30/2011	B	
CNG Fast Fill Station	$ 3,127,439.00	7/15/1996	12	MF	1993	NY03-0288	7/31/2008	7/31/2011	B	
CNG Facility Modification	$ 1,758,334.00	7/31/1997	12	MF	1993	NY03-0288	7/31/2009	7/31/2011	B	
Building Automation System	$ 278,830.00	7/31/2000	10	MF	1996	NY90-X334	7/31/2010	7/31/2011	B	
A/C Unit Replacement - Roof	$ 150,000.00	9/30/2005	6	MF	2001	NY90-X445	9/30/2011		B	
Humidifier Replacement (4)	$ 120,000.00	9/30/2005	6	MF	2003	NY90-X488	9/30/2011		B	
Humidifier A/C Replacement	$ 459,765.00	9/30/2005	6	MF	2004	NY90-X505	9/30/2011		B	
Smoke Check Meter	$ 5,800.00	1/21/2005	5	MF	2003	NY90-X488	1/21/2011		B	
Facility Modification	$ 850,134.00	10/31/1997	10	RVC	1996	NY90-X334	10/31/2007	10/31/2012	B	
Bus Lift Replacement	$ 12,150.00	8/31/2002	10	MF	2001	NY90-X445	8/31/2012		P	
Emergency Generator Radiator	$ 8,995.00	8/31/2006	6	MF	2003	NY90-X488	8/31/2012		P	
Exhaust Fan/Condensor	$ 29,798.00	8/31/2006	6	MF	2003	NY90-X488	8/31/2012		P	
Overhead Garage Door Security Upgrade	$ 77,700.00	6/30/2006	6	MF	2004	NY90-X505	6/30/2012		P	
Resheet and Tube Boilers	$ 45,625.00	9/30/2003	10	MF	2003	NY90-X488	9/30/2013		P	
ADA Front Door	$ 19,025.00	6/30/1998	10	MF	1996	NY90-X334	6/30/2009	6/30/2013	P	
Lobby Renovation	$ 123,660.00	12/31/1999	10	MF	1996	NY90-X334	12/31/2009	12/31/2013	P	
Air Curtain	$ 74,240.00	3/31/2002	10	RVC	2000	NY90-X423	3/30/2012		P	
North Enterance Re-Paving	$ 61,090.00	12/31/2005	6	HTC	2000	NY90-X423	12/31/2011		P	
Methane Gas Detection System - CNG	$ 61,700.00	6/30/2006	8	MF	2004	NY90-X505	6/30/2014		F	
Overhead Garage Door Security Upgrade	$ 34,536.00	6/30/2006	6	RVC	2004	NY90-X505	6/30/2012		F	
Resheet and Tube Boilers	$ 45,625.00	9/30/2003	10	RVC	2003	NY90-X488	9/30/2013		F	
CNG Station Installation	$ 2,899,688.00	11/30/1999	15	RVC	1997 1997	NY03-0331 NY90-X368	11/30/2014		F	
CNG Facility Modification	$ 2,091,458.00	7/30/1999	15	RVC	1997	NY90-X368	7/31/2014		F	
Pest Abatement (Bird Netting)	$ 95,123.00	4/31/2006	3	HTC	2004	NY90-X505	4/31/2009	4/31/2012	F	
Automatic Door Installation	$ 30,056.00	5/31/1999	10	HTC	1995	NY90-X334	5/31/2009	5/31/2013	F	
Electrical Installation	$ 48,380.00	5/31/1999	10	HTC	1996	NY90-X334	5/31/2009	5/31/2013	F	
A/C Unit Replacement (Comp. Room)	$ 21,450.00	6/30/1999	6	MF	1999	NY90-X404	6/30/2005	6/30/2012	G	
A/C Modifications (CC/Dispatch)	$ 45,408.00	8/30/1999	6	MF	1999	NY90-X404	8/31/2005	8/30/2012	G	
Portable Hydraulic Lift	$ 24,637.00	9/15/2004	10	MF	2003	NY90-X488	9/15/2014		G	
Portable Hydraulic Lift	$ 24,637.00	9/15/2004	10	MF	2003	NY90-X488	9/15/2014		G	
Portable Hydraulic Lift	$ 24,637.00	9/15/2004	10	MF	2003	NY90-X488	9/15/2014		G	
Natural Gas Fired Pressure Washer	$ 8,990.00	12/10/2004	10	MF	1999	NY90-X404	12/10/2014		G	
Emergency Lighting Replacement	$ 73,200.00	4/30/2004	5	MF	2000	NY90-X423	4/31/2009	4/31/2012	G	

MTA Long Island Bus
Master Facilities List

PROJECT DESCRIPTION		COST	BENEFICIAL USE DATE	USEFUL LIFE	Location	GRANT MEA	GRANT NUMBER	Original Replacement Date	New Replacement Date	[illegible]	COMMENTS
Dry Blast System	$	5,444.00	9/6/2005	10	MF	2003	NY90-X488	9/6/2015		G	
CNG Slow Fill Station Modifications	$	8,912.00	12/31/2004	10	MF	1999	NY90-X404	12/31/2014		G	
Main Fueling Area Paving	$	23,500.00	8/31/2004	10	MF	2003	NY90-X488	8/31/2014		G	
HVAC Replacement (Comp. Room)	$	225,000.00	9/30/2006	6	MF	2004	NY90-X505	9/30/2014		G	
Steam Bay Rehabilitation	$	94,127.00	7/31/2000	15	MF	1996	NY03-0324	7/31/2015		G	
Cooling Tower Replacement	$	128,800.00	12/31/2003	12	MF	1999	NY90-X404	12/31/2015		G	
Fire Alarm Panel	$	23,841.00	5/31/2007	8	MF	2004	NY90-X505	5/31/2015		G	
Mud Jacking	$	131,050.00	12/31/2006	10	MF	2001 2005	NY90-X445 NY90-X535	12/31/2016		G	
A/C Unit - Union Break Room	$	17,493.00	12/31/2006	10	MF	2001	NY90-X445	12/31/2016		G	
Roof Replacement	$	1,582,525.00	12/31/2004	15	MF	1999 2000 2001 2004	NY90-X404 NY90-X423 NY90-X445 NY90-X505	12/31/2019		G	
Oil Fired Stationary Power Wash System	$	9,614.00	10/5/2009	10	MF	2007	NY90-X576	10/5/2019		G	
Primary Ventilation Units	$	423,841.00	3/31/2005	10	RVC	2002	NY90-X464	3/30/2015		G	
Parts Storage Area	$	25,869.00	12/31/2002	15	RVC	2000	NY90-X423	12/31/2017		G	
Above Ground Storage Tank	$	23,800.00	1/31/2003	15	RVC	2000	NY90-X423	1/31/2018		G	
Training Center Construction	$	510,950.00	8/1/2005	15	RVC	2000	NY90-X384	8/31/2020		G	
Bus Sign Replacement	$	73,534.00	6/30/2006	6	HTC	2002	NY90-X464	6/30/2012		G	
Banners/Flags/Photos/Trees/Paint/Fixtures	$	70,260.00	6/30/2009	4	HTC	2007	NY95-X001	6/30/2013		G	
Refinish and Coat Exposed Steel	$	181,554.00	12/31/2004	10	HTC	2003	NY90-X488	12/31/2014		G	
Facility Repairs (miscell.)	$	44,287.00	9/30/2003	15	HTC	2000	NY90-X423	9/30/2018		G	
Paratransit Facility Paving	$	1,077,146.00	12/31/2005	10	SA	1996	NY03-0324	12/31/2015		G	
Maintenance Lunch Room Upgrade	$	11,900.00	5/31/2005	15	MF	2004	NY90-X505	5/31/2020		G	
Concrete Walkway Installation	$	7,384.00	3/31/2010	5	RVC			3/30/2015		E	
ADA Railing Installation	$	6,800.00	4/30/2010	10	RVC	2007	NY90-X576	2/28/2020		E	
HVAC Replacement (3)	$	390,060.00	11/30/2009	10	HTC	2007	NY95-X001	11/30/2019		E	
Hempsted Transit Center Upgrade	$	500,000.00	12/31/2009	15	HTC	2007	NYSCPRB	12/31/2028		E	
Hempsted Transit Center Upgrade	$	539,320.00	12/31/2009	15	HTC	2007	NY95-X001	12/31/2028		E	
Paratransit Facility Modification	$	2,314,000.00	12/31/2008	20	SA	2008	NYSDF	12/31/2028		E	
Paratransit Facility Modification	$	5,574,993.00	12/31/2008	20	SA	1996 2002 2004 2005 2007 2008	NY03-0324 NY90-X464 NY90-X505 NY90-X535 NY90-X576 NY90-X589	12/31/2028		E	
CNG Station Dispenser Replacement	$	285,000.00	3/31/2008	10	MF	2007	NY90-X576	3/30/2018		E	

MTA Long Island Bus
Master Facilities List

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
						2005	NY90-X535				
Vehicle Exhaust System	$ 80,000.00	4/31/2010	10	SA		2008	NY90-X559	4/31/2020		E	
Steel Fire Door	$ 28,420.00	4/30/2010	10	MF		2008	NY90-X589	4/31/2020		E	
						2007	NY95-X001				
Bird Prevention	$ 12,600.00	6/30/2010	10	HTC		2008	NY90-X589				
Methane Gas Detection System	$ 87,395.00	1/24/2011	8	MF		2009	NY90-X626	1/22/2019		E	
Modular Bus Lifts (2)	$ 450,000.00	10/31/2008	15	MF		2004	NY90-X505	12/31/2023		E	
	$ 31,436,750										

FTA Condition Rating : E=Excellent G=Good F=Fair P=Poor B=Bad

MTA Long Island Bus
NORMAN J LEVY FACILITY (Mitchell Field)

	CNG Station Compressor			$ 1,288,488	80%	$ 871,501	Y	B	MF	NY90-X366	1997	12/1/2000	NC	10	$ -	$ -	3/10/2010		
	Heat Recovery Wheels (3)			$ 162,400	80%	$ 129,920	Y	B	MF	NY90-X423	2000	8/30/2001	NC	12	$ 15,240	$ 12,192	9/30/2011		
	A/C Shop Facility Modification			$ 100,457	80%	$ 80,365	Y	B	MF	NY90-X445	2001	4/29/2006	NC	12	$ -	$ -	4/30/2006	4/30/2011	
	Fuyre Purge Facility Modification			$ 260,724	80%	$ 208,579	Y	B	MF	NY03-0288	1993	6/18/1996	NC	12	$ -	$ -	6/30/2008	6/30/2011	
	CNG Fast Fill Station			$ 3,368,069	80%	$ 2,694,454	Y	B	MF	NY03-0288	1993	7/15/1996	NC	12	$ -	$ -	7/31/2008	7/31/2011	
	CNG Facility Modification			$ 1,758,334	80%	$ 1,405,067	Y	B	MF	NY03-0288	1993	7/31/1997	NC	12	$ -	$ -	7/31/2008	7/31/2011	
	Heat Recovery Wheels (4)			$ 123,700	80%	$ 98,960	Y	B	MF	NY90-X454	1990	4/8/2000	NC	10	$ -	$ -	4/31/2010	4/31/2011	
	Building Automation System			$ 278,800	80%	$ 223,054	Y	B	MF	NY90-X334	1996	7/31/2000	NC	10	$ -	$ -	7/31/2010	7/31/2011	
	A/C Unit Replacement - Roof			$ 150,000	80%	$ 120,000	Y	B	MF	NY90-X445	2001	9/30/2005	NC	6	$ 25,000	$ 20,000	9/30/2011		
	Humidifier Replacement (4)			$ 120,000	80%	$ 96,000	Y	B	MF	NY90-X484	2003	9/30/2006	NC	5	$ 20,000	$ 16,000	9/30/2011		
	Chiller/Air A/C Replacement			$ 464,766	80%	$ 367,813	Y	B	MF	NY90-X526	2004	9/30/2006	NC	5	$ 76,626	$ 61,302	9/30/2011		
	Smoke Check Meter			$ 3,830	80%	$ 3,640	Y	B	MF	NY90-X488	2003	12/1/2006	NC	6	$ -	$ -	12/1/2011		
	Gas Lift Replacement			$ 12,150	80%	$ 9,720	Y	P	MF	NY90-X445	2001	8/31/2002	NC	10	$ 2,430	$ 1,944	8/31/2012		
	Emergency Generator Radiator			$ 8,990	80%	$ 7,196	Y	P	MF	NY90-X458	2003	8/31/2004	NC	6	$ 2,998	$ 2,398	8/31/2012		
	Exhaust Fan/Condenser			$ 29,798	80%	$ 23,838	Y	P	MF	NY90-X488	2003	8/31/2006	NC	6	$ 9,933	$ 7,946	8/31/2012		
	Overhead Garage Door Security Upgrade			$ 77,700	80%	$ 62,160	Y	P	MF	NY90-X535	2004	6/30/2008	NC	6	$ 25,900	$ 20,720	6/30/2012		
	Replace Fire Tube Boilers			$ 45,825	80%	$ 36,660	Y	P	MF	NY90-X488	2003	9/30/2003	NC	10	$ 13,688	$ 10,950	9/30/2013		
	ADA Front Door			$ 19,025	80%	$ 15,220	Y	P	MF	NY90-X334	1996	6/30/1999	NC	10	$ -	$ -	6/30/2008	6/30/2013	
	Lobby Renovation			$ 123,800	80%	$ 98,905	Y	P	MF	NY90-X334	1996	12/31/1999	NC	10	$ -	$ -	12/31/2009	12/31/2013	
	Methane Gas Detection System - CNG UF			$ 61,300	80%	$ 49,350	Y	F	MF	NY90-X505	2004	6/30/2008	NC	6	$ 20,850	$ 24,080	6/30/2014		
	A/C Unit Replacement (Comp. Room)			$ 21,450	80%	$ 17,160	Y	G	MF	NY90-X404	1999	6/30/1999	NC	6	$ -	$ -	6/30/2005	6/30/2012	
	A/C Modifications (CCC/Finance)			$ 45,408	80%	$ 36,326	Y	G	MF	NY90-X404	1999	8/30/1999	NC	6	$ -	$ -	8/31/2005	8/30/2012	
	Portable Hydraulic Lift			$ 24,637	80%	$ 19,710	Y	G	MF	NY90-X488	2003	9/15/2004	NC	10	$ 9,855	$ 7,884	9/15/2014		
	Portable Hydraulic Lift			$ 24,637	80%	$ 19,710	Y	G	MF	NY90-X488	2003	9/15/2004	NC	10	$ 9,855	$ 7,884	9/15/2014		
	Portable Hydraulic Lift			$ 24,637	80%	$ 19,710	Y	G	MF	NY90-X488	2003	9/15/2004	NC	10	$ 9,855	$ 7,884	9/15/2014		
	Natural Gas Fired Pressure Washer			$ 8,990	80%	$ 7,192	Y	G	MF	NY90-X404	1999	12/10/2004	NC	10	$ 3,596	$ 2,872	12/10/2014		
	Emergency Lighting Replacement			$ 73,200	80%	$ 58,560	Y	G	MF	NY90-X423	2000	4/30/2004	NC	5	$ -	$ -	4/31/2009	4/31/2012	
	Dry Blast System			$ 5,444	80%	$ 4,355	Y	G	MF	NY90-X484	2003	9/6/2006	NC	10	$ 2,722	$ 2,178	9/6/2015		
	CNG Slow Fill Station Modifications			$ 8,912	80%	$ 7,130	Y	G	MF	NY90-X404	1999	12/31/2014	NC	10	$ 3,565	$ 2,852	12/31/2014		
	Main Parking Area Paving			$ 23,500	80%	$ 18,800	Y	G	MF	NY90-X488	2003	8/31/2004	NC	15	$ 8,400	$ 7,320	8/31/2014		
	HVAC Replacement (Comp. Room)			$ 225,000	80%	$ 180,000	Y	G	MF	NY90-X505	2004	9/30/2008	NC	6	$ 150,000	$ 120,000	9/30/2014		
	Sheet Bar Rehabilitation			$ 94,127	80%	$ 75,302	Y	G	MF	NY03-0324	1996	7/31/2000	NC	15	$ 31,376	$ 25,101	7/31/2015		
	Cooling Tower Replacement			$ 128,800	80%	$ 103,040	Y	G	MF	NY90-X484	1989	12/31/2003	NC	12	$ 53,667	$ 42,933	12/31/2015		
	Fire Alarm Panel			$ 23,841	80%	$ 19,073	Y	G	MF	NY90-X526	2004	5/31/2007	NC	3	$ 14,901	$ 11,921	5/31/2015		
	Mud Jacking			$ 131,060	80%	$ 104,848	Y	G	MF	NY90-X445 NY90-X535	2001 2005	12/31/2006	NC	10	$ 78,636	$ 62,904	12/31/2016		
	A/C Unit - Quiet Break Room			$ 17,450	80%	$ 13,964	Y	G	MF	NY90-X445	2001	12/31/2006	NC	10	$ 10,470	$ 8,376	12/31/2016		
	Roof Replacement			$ 1,582,525	80%	$ 1,266,020	Y	G	MF	NY90-X064 NY90-X423 NY90-X445 NY90-X505	1999 2000 2001 2004	12/31/2004	NC	15	$ 949,515	$ 759,612	12/31/2019		
	Oil Fired Stationary Power Wash System			$ 9,614	80%	$ 7,691	Y	G	MF	NY90-X574	2007	10/5/2009	NC	10	$ 8,653	$ 6,922	10/5/2019		
	Maintenance Lunch Room Upgrade			$ 11,900	80%	$ 9,520	Y	G	MF	NY90-X505	2004	5/31/2005	NC	15	$ 7,933	$ 5,347	5/31/2020		
	Floor Sealer		NTP40	$ 6,725	80%	$ 5,382	Y	G	MF	NY90-X589	2009	1/20/2010	NC	10	$ 6,055	$ 4,844	1/20/2020		
	CNG Station Dispenser Replacement			$ 285,000	80%	$ 228,000	Y	B	MF	NY90-X574	2007	9/31/2008	NC	12	$ 228,000	$ 182,400	3/30/2018		

[illegible]	DESCRIPTION	[illegible]	NUMBER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NUMBERS	GRANT YEAR	[illegible]	[illegible]	[illegible]	CURRENT VALUE TOTAL	CURRENT VALUE [illegible]	[illegible] Replacement	New Rep Cost [illegible]	[illegible]
	Steel Fire Door			$ 28,420	80%	$ 22,736	Y	E	MF	NY10-2388	2006	4/30/2010	NC	10	$ 25,578	$ 20,462	4/31/2020		
	Methane Gas Detection System-MF			$ 87,385	80%	$ 69,908	Y	E	MF	NY50-XX26	2009	6/24/2010	NC	8	$ 87,105	$ 68,918	1/19/2019		
	Modular Bus Lifts [2]			$ 450,000	80%	$ 360,000	Y	E	MF	NY90-X506	2004	10/31/2008	NC	15	$ 390,000	$ 312,000	12/31/2023		
				$ 11,182,379		$ 8,945,703									$ 2,314,211	$ 1,851,769			

MTA Long Island Bus
ROCKVILLE CENTRE FACILITY

	Roof Replacement			$2,000,000	80%	$1,600,000	Y	B	RVC			1/31/1994	NC	20	$0	$0	1/31/2004	1/31/2001	
	Facility Modification			$550,134	80%	$440,107	Y	B	RVC	NY90-X334	1996	10/31/1997	NC	10	$0	$0	10/31/2007	10/31/2012	
	Air Curtain			$14,240	80%	$69,392	Y	P	RVC	NY90-X423	2000	3/31/2002	NC	10	$7,424	$5,939	3/30/2012		
	Overhead Garage Door Security Upgrade			$34,536	80%	$27,629	Y	F	RVC	NY90-X506	2004	6/30/2006	NC	6	$19,512	$9,210	6/30/2012		
	Reshead and Tube Boilers			$45,925	80%	$36,500	Y	F	RVC	NY90-X488	2003	9/30/2003	NC	10	$13,686	$10,950	9/30/2013		
	CNG Station Installation			$2,869,626	80%	$2,318,750	Y	F	RVC	NY03-0333 NY90-X368	1997 1997	11/30/1999	NC	15	$773,250	$618,600	11/30/2014		
	CNG Facility Modification			$2,091,458	80%	$1,673,166	Y	F	RVC	NY90-X368	1997	7/30/1999	NC	15	$557,777	$446,178	7/31/2014		
	Primary Ventilation Unit			$423,841	80%	$338,073	Y	G	RVC	NY90-X444	2002	3/31/2005	NC	10	$169,536	$135,629	3/30/2015		
	Parts Storage Area			$25,249	80%	$20,666	Y	G	RVC	NY90-X423	2000	12/31/2002	NC	15	$12,077	$8,658	12/31/2017		
	Above Ground Storage Tank			$23,800	80%	$19,040	Y	G	RVC	NY90-X423	2000	1/31/2003	NC	15	$11,107	$8,885	1/31/2018		
	Training Center Construction			$510,860	80%	$408,760	Y	G	RVC	NY90-X384	2000	6/10/2005	NC	15	$255,475	$204,380	6/31/2020		
	Concrete Walkway Installation			$7,364	80%	$5,937	Y	E	RVC			3/31/2010	NC	5	$5,907	$4,726	3/30/2015		
	ADA Railing Installation			$5,800	80%	$5,440	Y	E	RVC	NY90-X576	2007	4/30/2010	NC	10	$8,120	$4,896	2/29/2020		
				$4,994,325		$5,585,403									$1,523,813	$1,459,061			

Y = Yes
N = No

FTA Condition Rating - E=Excellent G=Good F=Fair P=Poor B=Bad

MTA Long Island Bus
HEMPSTEAD TRANSIT CENTER FACILITY

	North Entrance Re Paving			$81,000	80%	$48,872	Y	F	HTC	NY90-X423	2002	12/31/2005	NC	6	$30,182	$3,145	12/31/2011			
	Post Abatement (Bird Netting)			$98,123	80%	$75,695	Y	F	HTC	NY90-X505	2004	4/31/2008	NC	2	$0	$0	4/31/2009	4/31/2012		
	Automatic Door Installation			$30,058	80%	$24,045	Y	F	HTC	NY90-X334	1996	5/31/1999	NC	10	$0	$0	5/31/2009	5/31/2013		
	Electrical Installation			$48,380	80%	$38,704	Y	F	HTC	NY90-X334	1998	5/31/1999	NC	10	$0	$0	5/31/2009	5/31/2013		
	Bus Sign Replacement			$73,534	80%	$58,827	Y	G	HTC	NY90-X464	2002	6/30/2008	NC	6	$74,511	$19,809	6/30/2012			
	Barrows/Flags/Photos/Trees/Paint/Fixtures			$70,200	80%	$59,208	Y	G	HTC	NY95-X001	2007	6/30/2008	NC	4	$52,986	$42,158	6/30/2013			
	Rainfall and Coat Exposed Steel			$181,554	80%	$145,243	Y	G	HTC	NY90-X488	2003	12/31/2004	NC	10	$72,822	$58,097	12/31/2014			
	Facility Repairs (Inbound)			$44,297	80%	$35,430	Y	G	HTC	NY90-X423	2000	9/30/2003	NC	15	$23,970	$14,898	9/30/2018			
	HVAC Replacement (3)			$390,060	80%	$312,048	Y	E	HTC	NY95-X001	2007	11/30/2009	NC	10	$351,054	$280,843	11/30/2019			
	Bird Prevention			$12,600	80%	$10,080	Y	E	HTC	NY90-X589 NY95-X001	2006 2007	8/30/2010	NC	10	$11,340	$8,072	8/30/2020			
	Hempstead Transit Center Upgrade			$500,000	0%	$0	Y	E	HTC	NY92-P98	2007	12/31/2009	NC	15	$486,867	$0	12/31/2024			
	Hempstead Transit Center Upgrade			$539,329	80%	$431,458	Y	E	HTC	NY95-X001	2007	12/31/2009	NC	15	$539,329	$431,458	12/31/2024			
				$2,047,244		$1,237,811									$1,552,010	$868,275				

Y = Yes
N = No

FTA Condition Rating : E= Excellent G=Good F=Fair P=Poor B=Bad

MTA Long Island Bus
PARATRANSIT FACILITY (Stewart Ave)

	Paratransit Facility Paving			$1,077,146	80%	$ 861,217	Y	G	SA	NY03-0324	1996	12/31/2005	NC	10	$536,573	$430,858	12/31/2015		
	Paratransit Facility Modification			$2,314,000	0%	1,851,200	Y	E	SA	NYSDF	2006	12/31/2008	NC	20	$2,082,800	$1,668,000	12/31/2028		
	Vehicle Exhaust System			$80,000.00	80%	$64,000.00	Y	E	SA	NY90-X526 NY90-X589	2005 2001	4/31/2010	NC	10	$72,000	$57,600	4/31/2010		
	Paratransit Facility Modification			$5,974,983	80%	4,459,994	Y	E	SA	NY03-0324 NY90-X464 NY90-X505 NY90-X525 NY90-X576 NY90-X589	1996 2002 2004 2005 2007 2008	12/31/2008	NC	20	$5,017,484	$4,013,983	12/31/2028		
				$8,048,133		$ 7,236,911									$7,710,667	$ 6,151,533			

Y = Yes
N = No

FTA Condition Rating: E=Excellent G=Good F=Fair P=Poor B=Bad

MTA LONG ISLAND BUS

ROLLING STOCK

Fixed Route Active Fleet - (315 buses)

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
0288	1526	RVC	V	1VH5H3C28Y6500885	K96418	NC	2000	ORION	44	11	40'	Yes	CNG	06/14/00		$318,233	00004HP	NY03-0338/NYSERDA
0289	1527	RVC	V	1VH5H3C24Y6501001	K96419	NC	2000	ORION	44	11	40'	Yes	CNG	08/23/00		$318,233	00004HN	NY03-0338/NYSERDA
0290	1528	RVC	V	1VH5H3C26Y6501002	K96420	NC	2000	ORION	44	11	40'	Yes	CNG	08/23/00		$318,233	00004HL	NY03-0338/NYSERDA
0291	1529	RVC	V	1VH5H3C28Y6501003	K96421	NC	2000	ORION	44	11	40'	Yes	CNG	08/23/00		$318,233	00004HM	NY03-0338/NYSERDA
0292	1530	RVC	V	1VH5H3C2XY6501004	K96422	NC	2000	ORION	44	11	40'	Yes	CNG	08/31/00		$318,233	00004HK	NY03-0338/NYSERDA
0293	1531	NJL	V	1VH5H3C21Y6501005	K96423	NC	2000	ORION	44	11	40'	Yes	CNG	09/05/00		$318,233	00004HJ	NY03-0338/NYSERDA
0294	1532	NJL	V	1VH5H3C23Y6501006	K96424	NC	2000	ORION	44	11	40'	Yes	CNG	09/22/00		$318,233	00004HJ	NY03-0350/NYSERDA
0295	1533	NJL	V	1VH5H3C25Y6501007	K96425	NC	2000	ORION	44	11	40'	Yes	CNG	09/11/00		$318,233	00004HH	NY03-0338/NYSERDA
0296	1534	NJL	V	1VH5H3C27Y6501008	K96426	NC	2000	ORION	44	11	40'	Yes	CNG	09/12/00		$318,233	00004HG	NY03-0338/NYSERDA
0297	1535	NJL	V	1VH5H3C29Y6501009	K96427	NC	2000	ORION	44	11	40'	Yes	CNG	09/06/00		$318,233	00004HF	NY03-0338/NYSERDA
0298*	1536	EASTCH	V	1VH5H3C25Y6501010	K96428	NC	2000	ORION	44	11	40'	Yes	CNG	09/11/00		$318,233	00004HE	NY03-0338/NYSERDA
0299	1537	NJL	V	1VH5H3C27Y6501011	K96429	NC	2000	ORION	44	11	40'	Yes	CNG	09/08/00		$318,233	00004HD	NY03-0338/NYSERDA
0300	1538	NJL	V	1VH5H3C29Y6501012	K96430	NC	2000	ORION	44	11	40'	Yes	CNG	09/11/00		$318,233	00004HC	NY03-0338/NYSERDA
0301	1539	NJL	V	1VH5H3C20Y6501013	K96431	NC	2000	ORION	44	11	40'	Yes	CNG	09/14/00		$318,233	00004HB	NY90-X411/NYSERDA
0302	1540	RVC	V	1VH5H3C22Y6501014	K96432	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004HA	NY90-X411/NYSERDA
0304	1541	NJL	V	1VH5H3C26Y6501016	K96433	NC	2000	ORION	44	11	40'	Yes	CNG	09/28/00		$318,233	00004H8	NY90-X411/NYSERDA
0305	1542	NJL	V	1VH5H3C28Y6501017	K96434	NC	2000	ORION	44	11	40'	Yes	CNG	09/28/00		$318,233	00004H7	NY90-X411/NYSERDA
0306	1543	NJL	V	1VH5H3C2XY6501018	K96435	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004H6	NY90-X411/NYSERDA
0307	1544	RVC	V	1VH5H3C21Y6501019	K95954	NC	2000	ORION	44	11	40'	Yes	CNG	10/03/00		$318,233	00004H5	NY90-X411/NYSERDA
0308	1545	NJL	V	1VH5H3C28Y6501020	K96436	NC	2000	ORION	44	11	40'	Yes	CNG	10/06/00		$318,233	00004H4	NY90-X411/NYSERDA
0309	1546	NJL	V	1VH5H3C2XY6501021	K96437	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004H3	NY90-X411/NYSERDA
0310	1547	NJL	V	1VH5H3C21Y6501022	K96438	NC	2000	ORION	44	11	40'	Yes	CNG	10/20/00		$318,233	00004H2	NY90-X423
0311	1548	RVC	V	1VH5H3C23Y6501023	K95955	NC	2000	ORION	44	11	40'	Yes	CNG	10/03/00		$318,233	00004H1	NY90-X411/NYSERDA
0312	1549	NJL	V	1VH5H3C25Y6501024	K96439	NC	2000	ORION	44	11	40'	Yes	CNG	10/18/00		$318,233	00004H0	NY90-X411/NYSERDA
0313	1550	NJL	V	1VH5H3C27Y6501025	K96440	NC	2000	ORION	44	11	40'	Yes	CNG	10/16/00		$318,233	00004GZ	NY90-X411/NYSERDA
0314	1551	NJL	V	1VH5H3C29Y6501026	K95956	NC	2000	ORION	44	11	40'	Yes	CNG	09/29/00		$318,233	00004GY	NY90-X411/NYSERDA
0315	1552	NJL	V	1VH5HDC20Y6501027	K96441	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004GX	NY90-X411/NYSERDA
0316	1553	NJL	V	1VH5H3C22Y6501028	K96442	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004GW	NY90-X411/NYSERDA
0317	1554	RVC	V	1VH5H3C24Y6501029	K96443	NC	2000	ORION	44	11	40'	Yes	CNG	10/18/00		$318,233	00004GV	NY90-X411/NYSERDA
0318	1555	NJL	V	1VH5H3C20Y6501030	K96444	NC	2000	ORION	44	11	40'	Yes	CNG	10/18/00		$318,233	00004GU	NY90-X423
0319	1556	RVC	V	1VH5H3C22Y6501031	K96445	NC	2000	ORION	44	11	40'	Yes	CNG	10/20/00		$318,233	00004GT	NY90-X411/NYSERDA
0320	1557	NJL	V	1VH5H3C24Y6501032	K96446	NC	2000	ORION	44	11	40'	Yes	CNG	10/19/00		$318,233	00004GS	NY90-X411/NYSERDA
0321	1558	NJL	V	1VH5H3C26Y6501033	K96447	NC	2000	ORION	44	11	40'	Yes	CNG	10/19/00		$318,233	00004GR	NY90-X411/NYSERDA
0322	1559	RVC	V	1VH5H3C28Y6501034	K96448	NC	2000	ORION	44	11	40'	Yes	CNG	10/19/00		$318,233	00004GQ	NY90-X411/NYSERDA
0323	1560	NJL	V	1VH5HDC2XY6501035	K96189	NC	2000	ORION	44	11	40'	Yes	CNG	10/10/00		$318,233	00004GP	NY90-X411/NYSERDA
0324	1561	NJL	V	1VH5H3C29Y6501043	K96449	NC	2000	ORION	44	11	40'	Yes	CNG	09/14/00		$318,233	00004GO	NY03-0350/NYSERDA
0325	1562	NJL	V	1VH5H3C20Y6501044	K96450	NC	2000	ORION	44	11	40'	Yes	CNG	10/18/00		$318,233	00004GN	NY90-X423
0326	1563	NJL	V	1VH5H3C22Y6501045	K96451	NC	2000	ORION	44	11	40'	Yes	CNG	10/18/00		$318,233	00004GM	NY90-X423
0327	1564	NJL	V	1VH5H3C24Y6501046	K96452	NC	2000	ORION	44	11	40'	Yes	CNG	09/21/00		$318,233	00004GL	NY03-0350/NYSERDA
0328	1565	NJL	V	1VH5HDC26Y6501047	K96453	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004GK	NY90-X411/NYSERDA
0329	1566	NJL	V	1VH5H3C28Y6501048	K96454	NC	2000	ORION	44	11	40'	Yes	CNG	09/21/00		$318,233	00004GJ	NY03-0350/NYSERDA
0330	1567	NJL	V	1VH5H3C2XY6501049	K96455	NC	2000	ORION	44	11	40'	Yes	CNG	09/28/00		$318,233	00004GI	NY90-X411/NYSERDA
0331	1568	NJL	V	1VH5H3C26Y6501050	K96456	NC	2000	ORION	44	11	40'	Yes	CNG	09/29/00		$318,233	00004GH	NY90-X411/NYSERDA
0332	1569	NJL	V	1VH5HDC28Y6501051	K96457	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004GG	NY90-X411/NYSERDA
0333	1570	RVC	V	1VH5H3C2XY6501052	K96458	NC	2000	ORION	44	11	40'	Yes	CNG	10/02/00		$318,233	00004FE	NY90-X411/NYSERDA
0334	1571	NJL	V	1VH5H3C21Y6501053	K96459	NC	2000	ORION	44	11	40'	Yes	CNG	09/07/00		$318,233	00004GF	NY03-0338/NYSERDA
0335	1572	NJL	V	1VH5H3C23Y6501054	K96460	NC	2000	ORION	44	11	40'	Yes	CNG	09/29/00		$318,233	00004GE	NY90-X411/NYSERDA
0336	1573	NJL	V	1VH5H3C25Y6501055	K96461	NC	2000	ORION	44	11	40'	Yes	CNG	08/31/00		$318,233	00004GD	NY03-0338/NYSERDA
0337	1574	NJL	V	1VH5H3C27Y6501056	K96462	NC	2000	ORION	44	11	40'	Yes	CNG	09/05/00		$318,233	00004GC	NY03-0338/NYSERDA
0338	1575	NJL	V	1VH5HDC29Y6501057	K96463	NC	2000	ORION	44	11	40'	Yes	CNG	09/07/00		$318,233	00004GB	NY03-0338/NYSERDA

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
0339	1576	NJL	V	1VH5HDC20Y6501058	K96464	NC	2000	ORION	44	11	40'	Yes	CNG	09/05/00		$318,233	00004GA	NY03-0338/NYSERDA
0340	1577	NJL	V	1VH5HDC22Y6501059	K96465	NC	2000	ORION	44	11	40'	Yes	CNG	09/08/00		$318,233	00004G9	NY03-0338/NYSERDA
0341	1578	NJL	V	1VH5HDC29Y6501060	K96466	NC	2000	ORION	44	11	40'	Yes	CNG	09/14/00		$318,233	00004G8	NY03-0350/NYSERDA
0342	1579	RVC	V	1VH5HDC20Y6501061	K96467	NC	2000	ORION	44	11	40'	Yes	CNG	09/14/00		$318,233	00004G7	NY03-0350/NYSERDA
0343	1580	NJL	V	1VH5HDC22Y6501062	K96468	NC	2000	ORION	44	11	40'	Yes	CNG	09/12/00		$318,233	00004G6	NY03-0338/0350/NYSERDA
0344	1581	NJL	V	1VH5HDC24Y6501063	K96469	NC	2000	ORION	44	11	40'	Yes	CNG	09/15/00		$318,233	00004G5	NY03-0350/NYSERDA
0345	1582	NJL	V	1VH5HDC26Y6501064	K96470	NC	2000	ORION	44	11	40'	Yes	CNG	09/15/00		$318,233	00004G4	NY03-0350/NYSERDA
0346	1583	NJL	V	1VH5HDC28Y6502065	K17172	NC	2000	ORION	44	11	40'	Yes	CNG	01/08/02		$315,146	00004FT	NY90-X423
0347	1584	NJL	V	1VH5HDC2XY6501066	K95957	NC	2000	ORION	44	11	40'	Yes	CNG	10/03/00		$318,233	00004FS	NY90-X411/NYSERDA
0348	1585	NJL	V	1VH5HDC21Y6501067	K96471	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004FR	NY03-0338/NYSERDA
0349	1586	NJL	V	1VH5HDC25Y6501069	K96472	NC	2000	ORION	44	11	40'	Yes	CNG	11/03/00		$318,233	00004FQ	NY90-X411/0423/NYSERDA
0350	1587	NJL	V	1VH5HDC21Y6501070	K96473	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004FP	NY03-0338/NYSERDA
0351	1588	NJL	V	1VH5HDC23Y6501071	K96474	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004FO	NY03-0350/NYSERDA
0352	1589	NJL	V	1VH5HDC25Y6501072	K96475	NC	2000	ORION	44	11	40'	Yes	CNG	09/28/00		$318,233	00004FN	NY90-X411/NYSERDA
0353	1590	NJL	V	1VH5HDC29Y6501074	K96476	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004FM	NY03-0338/NYSERDA
0354	1591	NJL	V	1VH5HDC20Y6501075	K96477	NC	2000	ORION	44	11	40'	Yes	CNG	10/26/00		$318,233	00004FL	NY90-X411/NYSERDA
0355	1592	NJL	V	1VH5HDC23Y6501314	K96478	NC	2000	ORION	44	11	40'	Yes	CNG	12/15/00		$315,146	00004FK	NY90-X368
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0359	1596	NJL	V	1VHBHDC2426501753	K38178	NC	2002	ORION	44	11	40'	Yes	CNG	04/25/02		$318,244	00004B9	NY03-0367/SDF/NYSERDA
0360	1597	NJL	V	1VHBHDC2626501754	K38473	NC	2002	ORION	44	11	40'	Yes	CNG	05/03/02		$318,244	00004E5	NY03-0367/SDF/NYSERDA
0361	1598	NJL	V	1VHBHDC2826501755	K38474	NC	2002	ORION	44	11	40'	Yes	CNG	05/03/02		$318,244	00004E6	NY03-0367/SDF/NYSERDA
0362	1599	NJL	V	1VHBHDC2X26501756	K38486	NC	2002	ORION	44	11	40'	Yes	CNG	05/08/02		$318,244	00004E2	NY03-0367/SDF/NYSERDA
0363	1600	NJL	V	1VHBHDC2126501757	K38478	NC	2002	ORION	44	11	40'	Yes	CNG	05/30/02		$318,244	00004DP	NY03-0367/SDF/NYSERDA
0364	1601	NJL	V	1VHBHDC2326501758	K38487	NC	2002	ORION	44	11	40'	Yes	CNG	05/15/02		$318,244	00004DZ	NY03-0367/SDF/NYSERDA
0365	1602	NJL	V	1VHBHDC2526501759	K38494	NC	2002	ORION	44	11	40'	Yes	CNG	05/16/02		$318,244	00004DT	NY03-0367/SDF/NYSERDA
0366	1603	RVC	V	1VHBHDC2126501760	K38488	NC	2002	ORION	44	11	40'	Yes	CNG	05/15/02		$318,244	00004E0	NY03-0367/SDF/NYSERDA
0367	1604	NJL	V	1VHBHDC2326501761	K38495	NC	2002	ORION	44	11	40'	Yes	CNG	05/16/02		$318,244	00004DU	NY90-X411/SDF/NYSERDA
0368	1605	NJL	V	1VHBHDC2526501762	K38484	NC	2002	ORION	44	11	40'	Yes	CNG	05/08/02		$318,244	00004E3	NY90-X411/SDF/NYSERDA
0369	1606	NJL	V	1VHBHDC2726501763	K38496	NC	2002	ORION	44	11	40'	Yes	CNG	05/23/02		$318,244	00004DV	NY90-X411/SDF/NYSERDA
0370	1607	NJL	V	1VHBHDC2926501764	K38485	NC	2002	ORION	44	11	40'	Yes	CNG	05/08/02		$318,244	00004E4	NY90-X411/SDF/NYSERDA
0371	1608	NJL	V	1VHBHDC2026501765	L74068	NC	2002	ORION	44	11	40'	Yes	CNG	06/12/02		$318,244	00004DA	NY90-X411/SDF/NYSERDA
0372	1609	NJL	V	1VHBHDC2226501766	K38491	NC	2002	ORION	44	11	40'	Yes	CNG	05/21/02		$318,244	00004DX	NY90-X411/SDF/NYSERDA
0373	1610	NJL	V	1VHBHDC2426501767	K38432	NC	2002	ORION	44	11	40'	Yes	CNG	05/30/02		$318,244	00004DO	NY90-X423/SDF/NYSERDA
0374	1611	NJL	V	1VHBHDC2626501768	K38489	NC	2002	ORION	44	11	40'	Yes	CNG	05/15/02		$318,244	00004E1	NY90-X423/SDF/NYSERDA
0375	1612	NJL	V	1VHBHDC2826501769	K38492	NC	2002	ORION	44	11	40'	Yes	CNG	05/21/02		$318,244	00004DW	NY90-X423/SDF/NYSERDA
0376	1613	NJL	V	1VHBHDC2426501770	K38493	NC	2002	ORION	44	11	40'	Yes	CNG	05/21/02		$318,244	00004DY	NY90-X423/SDF/NYSERDA
0377	1614	RVC	V	1VHBHDC2626501771	K38433	NC	2002	ORION	44	11	40'	Yes	CNG	05/30/02		$318,244	00004DN	NY90-X423/SDF/NYSERDA
0378	1615	RVC	V	1VHBHDC2826501772	K38402	NC	2002	ORION	44	11	40'	Yes	CNG	05/29/02		$318,244	00004DS	NY90-X423/SDF/NYSERDA
0379	1616	RVC	V	1VHBHDC2X26501773	K38410	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$318,244	00004DQ	NY90-X423/SDF/NYSERDA
0380	1617	RVC	V	1VHBHDC2126501774	K38411	NC	2002	ORION	44	11	40'	Yes	CNG	05/30/02		$318,244	00004DR	NY90-X423/SDF/NYSERDA
0381	1618	RVC	V	1VHBHDC2526501776	K38574	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$318,244	00004DM	NY90-X423/SDF/NYSERDA
0382	1619	RVC	V	1VHBHDC2726501777	L73943	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$318,244	00004DC	NY90-X423/SDF/NYSERDA
0383	1620	RVC	V	1VHBHDC2926501778	K38247	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$318,244	00004DJ	NY90-X423/SDF/NYSERDA
0384	1621	NJL	V	1VHBHDC2026501779	L73828	NC	2002	ORION	44	11	40'	Yes	CNG	06/15/02		$318,244	00004D8	NY90-X423/SDF/NYSERDA
0385	1622	RVC	V	1VHBHDC2726501780	K38248	NC	2002	ORION	44	11	40'	Yes	CNG	06/11/02		$318,244	00004DK	NY90-X423
0386	1623	RVC	V	1VHBHDC2926501781	K38249	NC	2002	ORION	44	11	40'	Yes	CNG	06/12/02		$318,244	00004DL	NY90-X423
0387	1624	RVC	V	1VHBHDC2026501782	K38549	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$318,244	00004DF	NY90-X423
0388	1625	NJL	V	1VHBHDC2226501783	K38650	NC	2002	ORION	44	11	40'	Yes	CNG	06/14/02		$314,287	00004DG	NY90-X423
0389	1626	NJL	V	1VHBHDC2426501784	K38651	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$314,287	00004DH	NY90-X423
0390	1627	NJL	V	1VHBHDC2626501785	L73829	NC	2002	ORION	44	11	40'	Yes	CNG	06/15/02		$314,287	00004D9	NY90-X423
0391	1628	NJL	V	1VHBHDC2826501786	K38652	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$314,287	00004DI	NY90-X423

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
0392	1629	NJL	V	1VHBHJC2X26501787	L73944	NC	2002	ORION	44	11	40'	Yes	CNG	06/11/02		$314,287	00004DB	NY90-X423
0393	1630	NJL	V	1VHBHJC2126501788	L73941	NC	2002	ORION	44	11	40'	Yes	CNG	06/11/02		$314,287	00004DD	NY90-X423
0394	1631	NJL	V	1VHBHJC2326501789	L73942	NC	2002	ORION	44	11	40'	Yes	CNG	06/10/02		$314,287	00004DE	NY03-0380
0395	1632	NJL	V	1VHBHJC2X26501790	K39318	NC	2002	ORION	44	11	40'	Yes	CNG	08/27/02		$314,287	00004CX	NY03-0380
0396	1633	NJL	V	1VHBHJC2036502254	L43505	NC	2003	ORION	44	11	40'	Yes	CNG	04/27/04		$317,677	00004CN	NY03-0307
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NC	[illegible]	ORION	[illegible]	[illegible]	[illegible]	[illegible]	CNG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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	1700	RVC	VII NG	1VHGH3W2X86704088	M48923	NC	2008	ORION	43	21	40'	Yes	CNG	10/23/08		$392,475	C48300	NY03-0439
	1701	RVC	VII NG	1VHGH3W2X96704500	M50276	NC	2009	ORION	43	21	40'	Yes	CNG	04/01/09		$393,279	C48216	NY90-X535
	1702	RVC	VII NG	1VHGH3W2196704501	M50412	NC	2009	ORION	43	21	40'	Yes	CNG	02/27/09		$393,279	C48204	NY03-0439
	1703	RVC	VII NG	1VHGH3W2896704558	M50414	NC	2009	ORION	43	21	40'	Yes	CNG	03/09/09		$393,279	C48206	NY03-0439
	1704	RVC	VII NG	1VHGH3W2X96704559	M54021	NC	2009	ORION	43	21	40'	Yes	CNG	03/10/09		$393,279	C48208	NY03-0439
	1705	RVC	VII NG	1VHGH3W2096704585	M50275	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48217	NY90-X535
	1706	RVC	VII NG	1VHGH3W2296704586	M50415	NC	2009	ORION	43	21	40'	Yes	CNG	03/03/09		$393,279	C48207	NY03-0439
	1707	RVC	VII NG	1VHGH3W2196704594	M50278	NC	2009	ORION	43	21	40'	Yes	CNG	03/27/09		$393,279	C48218	NY90-X535
	1708	RVC	VII NG	1VHGH3W2396704595	M50277	NC	2009	ORION	43	21	40'	Yes	CNG	04/03/09		$393,279	C48219	NY90-X535
	1709	RVC	VII NG	1VHGH3W2996704598	M50423	NC	2009	ORION	43	21	40'	Yes	CNG	03/10/09		$393,279	C48209	NY03-0439
	1710	RVC	VII NG	1VHGH3W2096704599	M50413	NC	2009	ORION	43	21	40'	Yes	CNG	03/13/09		$393,279	C48205	NY95-X001
	1711	RVC	VII NG	1VHGH3W2796704602	M50420	NC	2009	ORION	43	21	40'	Yes	CNG	03/10/09		$393,279	C48210	NY95-X001
	1712	RVC	VII NG	1VHGH3W2996704603	M50419	NC	2009	ORION	43	21	40'	Yes	CNG	03/13/09		$393,279	C48211	NY95-X001
	1713	RVC	VII NG	1VHGH3W2496704606	M50279	NC	2009	ORION	43	21	40'	Yes	CNG	03/12/09		$393,279	C48215	NY95-X001
	1714	RVC	VII NG	1VHGH3W2696704607	M50418	NC	2009	ORION	43	21	40'	Yes	CNG	03/10/09		$393,279	C48212	NY95-X001
	1715	RVC	VII NG	1VHGH3W2996704651	M50422	NC	2009	ORION	43	21	40'	Yes	CNG	03/10/09		$393,279	C48213	NY04-0005
	1716	RVC	VII NG	1VHGH3W2096704652	M50280	NC	2009	ORION	43	21	40'	Yes	CNG	03/19/09		$393,279	C48214	NY04-0005
	1717	RVC	VII NG	1VHGH3W2296704653	M50281	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48220	NY90-X535
	1718	RVC	VII NG	1VHGH3W2496704654	M50282	NC	2009	ORION	43	21	40'	Yes	CNG	06/23/09		$393,279	C48221	NY95-X001
	1719	RVC	VII NG	1VHGH3W2696704655	M50283	NC	2009	ORION	43	21	40'	Yes	CNG	04/10/09		$393,279	C48222	NY90-X566
	1720	RVC	VII NG	1VHGH3W2896704656	M50284	NC	2009	ORION	43	21	40'	Yes	CNG	03/13/09		$393,279	C48223	NY04-0005
	1721	RVC	VII NG	1VHGH3W2X96704674	M50285	NC	2009	ORION	43	21	40'	Yes	CNG	03/20/09		$393,279	C48224	NY90-X535
	1722	RVC	VII NG	1VHGH3W2196704675	M50286	NC	2009	ORION	43	21	40'	Yes	CNG	03/17/09		$393,279	C48225	NY95-X004
	1723	RVC	VII NG	1VHGH3W2596704677	M50287	NC	2009	ORION	43	21	40'	Yes	CNG	03/20/09		$393,279	C48226	NY95-X004
	1724	RVC	VII NG	1VHGH3W2796704678	M50288	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$393,279	C48227	NY90-X535
	1725	RVC	VII NG	1VHGH3W2596704680	M32964	NC	2009	ORION	43	21	40'	Yes	CNG	03/25/09		$393,279	C48231	NY90-X535
	1726	RVC	VII NG	1VHGH3W2096704683	M32955	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$393,279	C48232	NY90-X576
	1727	RVC	VII NG	1VHGH3W2296704684	M50289	NC	2009	ORION	43	21	40'	Yes	CNG	03/19/09		$393,279	C48228	NY95-X004/SDF
	1728	RVC	VII NG	1VHGH3W2696704686	M32956	NC	2009	ORION	43	21	40'	Yes	CNG	05/19/09		$393,279	C48233	NY90-X535/SDF
	1729	RVC	VII NG	1VHGH3W2996704696	M50290	NC	2009	ORION	43	21	40'	Yes	CNG	03/18/09		$393,279	C48229	NY04-0019/SDF
	1730	NJL	VII NG	1VHGH3W2096704697	M32957	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48234	NY90-X535/SDF
	1731	NJL	VII NG	1VHGH3W2296704703	M32958	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48235	NY90-X535/SDF
	1732	NJL	VII NG	1VHGH3W2496704704	M32959	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48236	NY90-X535/SDF
	1733	NJL	VII NG	1VHGH3W2696704705	M32960	NC	2009	ORION	43	21	40'	Yes	CNG	03/30/09		$393,279	C48237	NY90-X535/SDF

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
	1734	NJL	VII NG	1VHGH3W2896704706	M32961	NC	2009	ORION	43	21	40'	Yes	CNG	03/25/09		$393,279	C48238	NY90-X535/SDF
	1735	NJL	VII NG	1VHGH3W2X96704707	M50291	NC	2009	ORION	43	21	40'	Yes	CNG	03/25/09		$393,279	C48239	NY90-X535/SDF
	1736	NJL	VII NG	1VHGH3W2196704711	M32962	NC	2009	ORION	43	21	40'	Yes	CNG	06/24/09		$393,279	C48239	NY90-X576/SDF
	1737	NJL	VII NG	1VHGH3W2796704714	M32963	NC	2009	ORION	43	21	40'	Yes	CNG	04/10/09		$393,279	C48240	NY90-X566/SDF
	1738	NJL	VII NG	1VHGH3W2996704715	M32964	NC	2009	ORION	43	21	40'	Yes	CNG	03/31/09		$393,279	C48241	NY90-X535/SDF
	1739	NJL	VII NG	1VHGH3W2696704719	M32965	NC	2009	ORION	43	21	40'	Yes	CNG	03/26/09		$393,279	C48242	NY90-X535/SDF
	1740	NJL	VII NG	1VHGH3W2296704720	M32966	NC	2009	ORION	43	21	40'	Yes	CNG	04/07/09		$393,279	C48243	NY90-X535/SDF
	1741	NJL	VII NG	1VHGH3W2X96704724	M32967	NC	2009	ORION	43	21	40'	Yes	CNG	04/08/09		$393,279	C48244	NY90-X566/SDF
	1742	NJL	VII NG	1VHGH3W2196704725	M32968	NC	2009	ORION	43	21	40'	Yes	CNG	05/04/09		$393,279	C48245	NY90-X535/SDF
	1743	NJL	VII NG	1VHGH3W2396704726	M32969	NC	2009	ORION	43	21	40'	Yes	CNG	05/07/09		$393,279	C48246	NY90-X535/SDF
	1744	NJL	VII NG	1VHGH3W2596704727	M32970	NC	2009	ORION	43	21	40'	Yes	CNG	05/08/09		$393,279	C48247	NY90-X535/SDF
	1745	NJL	VII NG	1VHGH3W2796704728	M32971	NC	2009	ORION	43	21	40'	Yes	CNG	04/02/09		$393,279	C48248	NY90-X535/SDF
	1746	NJL	VII NG	1VHGH3W2496704735	M32972	NC	2009	ORION	43	21	40'	Yes	CNG	04/01/09		$393,279	C48249	NY90-X566/SDF
	1747	NJL	VII NG	1VHGH3W2193704739	M32973	NC	2009	ORION	43	21	40'	Yes	CNG	04/02/09		$393,279	C48250	NY90-X566/SDF
	1748	NJL	VII NG	1VHGH3W2896704740	M33012	NC	2009	ORION	43	21	40'	Yes	CNG	06/24/09		$393,279	C48251	NY90-X576/SDF
	1749	NJL	VII NG	1VHGH3W2396704743	M33013	NC	2009	ORION	43	21	40'	Yes	CNG	04/30/09		$393,279	C48252	NY90-X566/SDF
	1750	NJL	VII NG	1VHGH3W2596704744	M33014	NC	2009	ORION	43	21	40'	Yes	CNG	03/31/09		$393,279	C48253	NY90-X566/SDF
	1751	NJL	VII NG	1VHGH3W2396704774	M33015	NC	2009	ORION	43	21	40'	Yes	CNG	04/01/09		$393,279	C48254	NY90-X566/SDF
	1752	NJL	VII NG	1VHGH3W2096704778	M33016	NC	2009	ORION	43	21	40'	Yes	CNG	04/01/09		$393,279	C48255	NY90-X566/SDF
	1753	NJL	VII NG	1VHGH3W2996704780	M33017	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$393,279	C48256	NY90-X535/SDF
	1754	NJL	VII NG	1VHGH3W2096704781	M33018	NC	2009	ORION	43	21	40'	Yes	CNG	03/30/09		$393,279	C48257	NY04-0019/SDF
	1755	NJL	VII NG	1VHGH3W2696704784	M33021	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$393,279	C48258	NY90-X535/SDF
	1756	NJL	VII NG	1VHGH3W2896704785	M33022	NC	2009	ORION	43	21	40'	Yes	CNG	04/29/09		$393,279	C48259	NY90-X535/SDF
	1757	NJL	VII NG	1VHGH3W2396704788	M33023	NC	2009	ORION	43	21	40'	Yes	CNG	05/11/09		$393,279	C48260	NY90-X535/SDF
	1758	NJL	VII NG	1VHGH3W2596704789	M33020	NC	2009	ORION	43	21	40'	Yes	CNG	05/08/09		$393,279	C48621	NY90-X535/SDF
	1759	NJL	VII NG	1VHGH3W2096704800	M33024	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$393,279	C48262	NY90-X535/SDF
	1760	NJL	VII NG	1VHGH3W2996704729	M56552	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$396,445	C48263	NY90-X535
	1761	NJL	VII NG	1VHGH3W2796704731	M56545	NC	2009	ORION	43	21	40'	Yes	CNG	06/25/09		$396,445	C48264	NY90-X535
	1762	NJL	VII NG	1VHGH3W2596704775	M56546	NC	2009	ORION	43	21	40'	Yes	CNG	05/04/09		$396,445	C48265	NY90-X566/NYEDCP
	1763	NJL	VII NG	1VHGH3W2996704777	M56547	NC	2009	ORION	43	21	40'	Yes	CNG	06/01/09		$396,445	C48266	NY90-X566/NYEDCP
	1764	NJL	VII NG	1VHGH3W2296704801	M56548	NC	2009	ORION	43	21	40'	Yes	CNG	05/07/09		$396,445	C48267	NY90-X566/NYEDCP
	1765	NJL	VII NG	1VHGH3W2696704803	M56549	NC	2009	ORION	43	21	40'	Yes	CNG	06/29/09		$396,445	C48268	NY90-X566/NYEDCP
	1766	NJL	VII NG	1VHGH3W2896704804	M56550	NC	2009	ORION	43	21	40'	Yes	CNG	05/01/09		$396,445	C48269	NY90-X566/NYEDCP
	1767	NJL	VII NG	1VHGH3W2X96704805	M56551	NC	2009	ORION	43	21	40'	Yes	CNG	05/01/09		$396,445	C48270	NY90-X566/NYEDCP
	1768	NJL	VII NG	1VHGH3W2196704806	M56554	NC	2009	ORION	43	21	40'	Yes	CNG	06/29/09		$396,445	C48271	NY90-X566/NYEDCP
	1769	NJL	VII NG	1VHGH3W2796704812	M56553	NC	2009	ORION	43	21	40'	Yes	CNG	05/04/09		$396,445	C48272	NY90-X566/NYEDCP
	1770	NJL	VII NG	1VHGH3W2996704813	M56535	NC	2009	ORION	43	21	40'	Yes	CNG	06/29/09		$396,445	C48273	NY90-X566/NYEDCP
	1771	NJL	VII NG	1VHGH3W2X96704822	M56536	NC	2009	ORION	43	21	40'	Yes	CNG	05/19/09		$396,445	C48274	NY90-X566/NYEDCP
	1772	NJL	VII NG	1VHGH3W2196704823	M56537	NC	2009	ORION	43	21	40'	Yes	CNG	05/19/09		$396,445	C48275	NY90-X566/NYEDCP
	1773	NJL	VII NG	1VHGH3W2396704824	M56538	NC	2009	ORION	43	21	40'	Yes	CNG	05/07/09		$396,445	C48276	NY90-X566/NYEDCP
	1774	NJL	VII NG	1VHGH3W2596704825	M56539	NC	2009	ORION	43	21	40'	Yes	CNG	04/29/09		$396,445	C48277	NY90-X566/NYEDCP
	1775	NJL	VII NG	1VHGH3W2796704826	M56540	NC	2009	ORION	43	21	40'	Yes	CNG	04/30/09		$396,445	C48278	NY90-X566/NYEDCP
	1776	NJL	VII NG	1VHGH3W2996704827	M56541	NC	2009	ORION	43	21	40'	Yes	CNG	06/29/09		$396,445	C48279	NY90-X566/NYEDCP
	1777	NJL	VII NG	1VHGH3W2096704828	M56542	NC	2009	ORION	43	21	40'	Yes	CNG	05/06/09		$396,445	C48280	NY90-X566/NYEDCP
	1778	NJL	VII NG	1VHGH3W2296704829	M56543	NC	2009	ORION	43	21	40'	Yes	CNG	05/04/09		$396,445	C48281	NY90-X566
	1779	NJL	VII NG	1VHGH3W2296704832	M56544	NC	2009	ORION	43	21	40'	Yes	CNG	06/30/09		$396,445	C48282	NY90-X566
	1780	NJL	VII NG	1VHGH3W2496704833	M13021	NC	2009	ORION	43	21	40'	Yes	CNG	06/30/09		$396,445	C48283	NY90-X566
	1781	NJL	VII NG	1VHGH3W2096704845	M13022	NC	2009	ORION	43	21	40'	Yes	CNG	06/30/09		$396,445	C48284	NY90-X566
	1782	NJL	VII NG	1VHGH3W2296704846	M13023	NC	2009	ORION	43	21	40'	Yes	CNG	05/18/09		$396,445	C48285	NY90-X566
	1783	NJL	VII NG	1VHGH3W2496704847	M13024	NC	2009	ORION	43	21	40'	Yes	CNG	05/19/09		$396,445	C48286	NY90-X566
	1784	NJL	VII NG	1VHGH3W2696704848	M13025	NC	2009	ORION	43	21	40'	Yes	CNG	06/30/09		$396,445	C48287	NY90-X566
	1785	NJL	VII NG	1VHGH3W2896704849	M13026	NC	2009	ORION	43	21	40'	Yes	CNG	05/20/09		$396,445	C48288	NY90-X566
	1786	NJL	VII NG	1VHGH3W2496704850	M13027	NC	2009	ORION	43	21	40'	Yes	CNG	05/15/09		$396,445	C48289	NY90-X566

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
	1787	NJL	VII NG	1VHGH3W2696704851	M13028	NC	2009	ORION	43	21	40'	Yes	CNG	05/15/09		$396,445	C48290	NY90-X566
	1788	NJL	VII NG	1VHGH3W2896704852	M13029	NC	2009	ORION	43	21	40'	Yes	CNG	06/30/09		$396,445	C48291	NY90-X566
	1789	NJL	VII NG	1VHGH3W2396704855	M13030	NC	2009	ORION	43	21	40'	Yes	CNG	05/18/09		$396,445	C48292	NY90-X576
	1790	NJL	VII NG	1VHGH3W2596704856	M13031	NC	2009	ORION	43	21	40'	Yes	CNG	05/22/09		$396,445	C48293	NY90-X576
	1791	NJL	VII NG	1VHGH3W2496704864	M13032	NC	2009	ORION	43	21	40'	Yes	CNG	07/01/09		$396,445	C48294	NY90-X576
	1792	NJL	VII NG	1VHGH3W2696704865	M13033	NC	2009	ORION	43	21	40'	Yes	CNG	07/03/09		$396,445	C48295	NY90-X576
	1793	NJL	VII NG	1VHGH3W2396704869	M13034	NC	2009	ORION	43	21	40'	Yes	CNG	07/01/09		$396,445	C48296	NY90-X576
	1794	NJL	VII NG	1VHGH3W2796704874	M13035	NC	2009	ORION	43	21	40'	Yes	CNG	07/01/09		$396,445	C48297	NY90-X576
	1795	NJL	VII NG	1VHGH3W2996704875	M13036	NC	2009	ORION	43	21	40'	Yes	CNG	07/01/09		$396,445	C48298	NY90-X576
	1796	NJL	VII NG	1VHGH3W2296704877	M13037	NC	2009	ORION	43	21	40'	Yes	CNG	07/01/09		$396,445	C48299	NY90-X566
	1797	NJL	VII NG	1VHGH3W2496704878	M13038	NC	2009	ORION	43	21	40'	Yes	CNG	07/07/09		$396,445	C48304	NY95-X011
	1798	NJL	VII NG	1VHGH3W2196704885	M13039	NC	2009	ORION	43	21	40'	Yes	CNG	07/07/09		$396,445	C48301	NY90-X576
	1799	NJL	VII NG	1VHGH3W2396704886	M13040	NC	2009	ORION	43	21	40'	Yes	CNG	07/07/09		$396,445	C48302	NY90-X576

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #

The Federal share of buses 1526-1546; 1548-1554; 1555-1561; 1564-1582; 1584-1591 co-funded with NYSERDA grant is 70%, NYS is 21%, NC is 9%
The Federal share of bus #1595 co-funded with SDF grant is 55%, NYS is 38%, NC is 7%
The Federal share of buses 1596-1621 co-funded with NYSERDA grant is 50%, NYS is 44%, NC is 6%
The Federal share of buses 1727-1759 co-funded with SDF grant is 47%, NYS is 47%, NC is 6%
The Federal share of buses 1762-1777 co-funded with NYEDCP grant is 42%, NYS is 52%, NC is 8%

Bus #'s & are also used for training

Bus #1535 - Long Term out of Service - 11/8/05

VT = Vested Title

APC System on bus #'s 1596-1624

MF - 220 buses
RVC - 95 buses

Paratransit Active Fleet - (93)

BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
2169	SA	3200	1HVBTSKM58H650509	M32039	NC	2008	NAV	10	4	23'	Yes	D	12/21/07		$103,075.00	C28635	NY90-X488
2170	SA	3200	1HVBTSKM88H650598	M32096	NC	2008	NAV	10	4	23'	Yes	D	03/10/08		$103,075.00	C28637	NY90-X488
2171	SA	3200	1HVBTSKM18H650619	M32097	NC	2008	NAV	10	4	23'	Yes	D	03/10/08		$103,075.00	C28645	NY90-X488
2172	SA	3200	1HVBTSKM18H650622	M33106	NC	2008	NAV	10	4	23'	Yes	D	03/25/08		$103,075.00	C28653	NY90-X488
2173	SA	3200	1HVBTSKMX8H650621	M32095	NC	2008	NAV	10	4	23'	Yes	D	03/12/08		$103,075.00	C28638	NY90-X488
2174	SA	3200	1HVBTSKM08H650613	M32089	NC	2008	NAV	10	4	23'	Yes	D	03/13/08		$103,075.00	C28639	NY90-X488
2175	SA	3200	1HVBTSKM08H650627	M32090	NC	2008	NAV	10	4	23'	Yes	D	03/12/08		$103,075.00	C28640	NY90-X488
2176	SA	3200	1HVBTSKM68H650597	M32091	NC	2008	NAV	10	4	23'	Yes	D	03/13/08		$103,075.00	C28641	NY90-X488
2177	SA	3200	1HVBTSKM58H650607	M32092	NC	2008	NAV	10	5	26'	Yes	D	03/14/08		$104,325.00	C28642	NY90-X488
2178	SA	3200	1HVBTSKM88H650617	M32098	NC	2008	NAV	10	4	23'	Yes	D	03/10/08		$103,075.00	C28646	NY90-X488
2179	SA	3200	1HVBTSKM98H650609	M33107	NC	2008	NAV	10	4	23'	Yes	D	03/26/08		$103,075.00	C28654	NY90-X488
2180	SA	3200	1HVBTSKMX8H650604	M32099	NC	2008	NAV	10	4	23'	Yes	D	03/17/08		$103,075.00	C28647	NY90-X488
2181	SA	3200	1HVBTSKM68H650602	M32093	NC	2008	NAV	10	4	23'	Yes	D	03/17/08		$103,075.00	C28643	NY90-X488
2182	SA	3200	1HVBTSKM28H650595	R11734	NC	2008	NAV	10	4	23'	Yes	D	03/17/08		$103,075.00	C28644	NY90-X488
2183	SA	3200	1HVBTSKM08H650630	M33100	NC	2008	NAV	10	4	23'	Yes	D	03/19/08		$103,075.00	C28648	NY90-X488
2184	SA	3200	1HVBTSKMX8H650599	M33101	NC	2008	NAV	10	4	23'	Yes	D	03/20/08		$103,075.00	C28649	NY90-X488
2185	SA	3200	1HVBTSKM38H650623	M33102	NC	2008	NAV	10	4	23'	Yes	D	03/21/08		$103,075.00	C28650	NY90-X488
2186	SA	3200	1HVBTSKM48H650601	M33103	NC	2008	NAV	10	4	23'	Yes	D	03/21/08		$103,075.00	C28651	NY90-X488
2187	SA	3200	1HVBTSKM38H650606	M33104	NC	2008	NAV	10	5	26'	Yes	D	03/24/08		$104,325.00	C28652	NY90-X488
2188	SA	3200	1HVBTSKM58H650610	M33108	NC	2008	NAV	10	4	23'	Yes	D	03/24/08		$103,075.00	C28655	NY90-X488
2189	SA	3200	1HVBTSKM28H650614	M33109	NC	2008	NAV	10	4	23'	Yes	D	03/26/08		$103,075.00	C28656	NY90-X566
2190	SA	3200	1HVBTSKM88H650603	M33110	NC	2008	NAV	10	4	23'	Yes	D	03/26/08		$103,075.00	C28657	NY90-X488
2191	SA	3200	1HVBTSKM88H650634	M33115	NC	2008	NAV	10	4	23'	Yes	D	03/26/08		$103,075.00	C28662	NY90-X566
2192	SA	3200	1HVBTSKM68H650616	M33133	NC	2008	NAV	10	4	23'	Yes	D	04/16/08		$103,075.00	C28672	NY90-X566
2193	SA	3200	1HVBTSKM48H650632	M33116	NC	2008	NAV	10	4	23'	Yes	D	03/26/08		$103,075.00	C28663	NY90-X566
2194	SA	3200	1HVBTSKM18H650636	M33117	NC	2008	NAV	10	4	23'	Yes	D	04/01/08		$103,075.00	C28664	NY90-X566
2195	SA	3200	1HVBTSKM48H650629	M33118	NC	2008	NAV	10	4	23'	Yes	D	03/27/08		$103,075.00	C28665	NY90-X566
2196	SA	3200	1HVBTSKM78H650625	M33140	NC	2008	NAV	10	4	23'	Yes	D	04/22/08		$103,075.00	C28677	NY90-X566
2197	SA	3200	1HVBTSKM98H650612	M50417	NC	2008	NAV	10	4	23'	Yes	D	03/28/08		$103,075.00	C28666	NY90-X566
2198	SA	3200	1HVBTSKM58H650638	M33120	NC	2008	NAV	10	4	23'	Yes	D	03/28/08		$103,075.00	C28667	NY90-X566
2199	SA	3200	1HVBTSKM38H650637	M33142	NC	2008	NAV	10	4	23'	Yes	D	04/22/08		$103,075.00	C28678	NY90-X576
2200	SA	3200	1HVBTSKMX8H650618	M33132	NC	2008	NAV	10	4	23'	Yes	D	04/16/08		$103,075.00	C28673	NY90-X566
2201	SA	3200	1HVBTSKM48H650615	M33111	NC	2008	NAV	10	4	23'	Yes	D	03/31/08		$103,075.00	C28658	NY90-X488
2202	SA	3200	1HVBTSKM48H650596	M33134	NC	2008	NAV	10	4	23'	Yes	D	04/18/08		$103,075.00	C28674	NY90-X566
2203	SA	3200	1HVBTSKM18H650605	M33121	NC	2008	NAV	10	4	23'	Yes	D	04/02/08		$103,075.00	C28668	NY90-X566
2204	SA	3200	1HVBTSKM98H650626	M57179	NC	2008	NAV	10	4	23'	Yes	D	04/01/08		$103,075.00	C28659	NY90-X566
2205	SA	3200	1HVBTSKM88H650620	M33122	NC	2008	NAV	10	4	23'	Yes	D	04/01/08		$103,075.00	C28669	NY90-X566
2206	SA	3200	1HVBTSKM78H650611	M33123	NC	2008	NAV	10	4	23'	Yes	D	04/01/08		$103,075.00	C28670	NY90-X566
2207	SA	3200	1HVBTSKM68H650533	M33124	NC	2008	NAV	10	4	23'	Yes	D	04/02/08		$103,075.00	C28671	NY90-X566
2208	SA	3200	1HVBTSKM28H650631	M33135	NC	2008	NAV	10	4	23'	Yes	D	04/18/08		$103,075.00	C28675	NY90-X566
2209	SA	3200	1HVBTSKM78H650639	M33113	NC	2008	NAV	10	4	23'	Yes	D	04/02/08		$103,075.00	C28660	NY90-X566
2210	SA	3200	1HVBTSKMX8H650635	M33136	NC	2008	NAV	10	4	23'	Yes	D	04/23/08		$103,075.00	C28676	NY90-X566
2211	SA	3200	1HVBTSKM28H650628	M39281	NC	2008	NAV	10	4	23'	Yes	D	06/24/08		$103,075.00	C28699	NY90-X576
2212	SA	3200	1HVBTSKM39H650641	M39259	NC	2008	NAV	10	4	23'	Yes	D	05/27/08		$103,075.00	C28689	NY90-X576
2213	SA	3200	1HVBTSKM69H650648	M33141	NC	2009	NAV	10	4	23'	Yes	D	04/23/08		$103,075.00	C28679	NY90-X576
2214	SA	3200	1HVBTSKM79H650657	M33144	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28681	NY90-X576
2215	SA	3200	1HVBTSKM99H650658	M57180	NC	2009	NAV	10	4	23'	Yes	D	04/24/08		$103,075.00	C28680	NY90-X576
2216	SA	3200	1HVBTSKM09H650659	M33145	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28682	NY90-X576
2217	SA	3200	1HVBTSKM89H650652	M33146	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28683	NY90-X576
2218	SA	3200	1HVBTSKM59H650642	M33147	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28684	NY90-X576
2219	SA	3200	1HVBTSKM19H650654	M33148	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28685	NY90-X576

BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
2220	SA	3200	1HVBTSKM59H650656	M39261	NC	2009	NAV	10	4	23'	Yes	D	05/15/08		$103,075.00	C28690	NY90-X576
2221	SA	3200	1HVBTSKM89H650649	M39265	NC	2009	NAV	10	4	23'	Yes	D	05/29/08		$103,075.00	C28696	NY90-X576/SDF
2222	SA	3200	1HVBTSKM49H650647	M33149	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28686	NY90-X576
2223	SA	3200	1HVBTSKM79H650660	M39260	NC	2009	NAV	10	4	23'	Yes	D	05/15/08		$103,075.00	C28691	NY90-X576
2224	SA	3200	1HVBTSKM69H650651	M39250	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28687	NY90-X576
2225	SA	3200	1HVBTSKM49H650650	M39251	NC	2009	NAV	10	4	23'	Yes	D	05/02/08		$103,075.00	C28688	NY90-X576
2226	SA	3200	1HVBTSKMX9H650653	M39258	NC	2009	NAV	10	4	23'	Yes	D	05/19/08		$103,075.00	C28692	NY90-X576
2227	SA	3200	1HVBTSKM99H650661	M39257	NC	2009	NAV	10	4	23'	Yes	D	05/15/08		$103,075.00	C28693	NY90-X576
2228	SA	3200	1HVBTSKM99H650644	M39256	NC	2009	NAV	10	4	23'	Yes	D	05/19/08		$103,075.00	C28694	NY90-X576
2229	SA	3200	1HVBTSKM09H650645	M39255	NC	2009	NAV	10	4	23'	Yes	D	05/19/08		$103,075.00	C28695	NY90-X576
2230	SA	3200	1HVBTSKM39H650655	M39268	NC	2009	NAV	10	4	23'	Yes	D	06/05/08		$103,075.00	C28698	NY90-X576
2231	SA	3200	1HVBTSKM79H650643	M39267	NC	2009	NAV	10	4	23'	Yes	D	06/06/08		$103,075.00	C28697	NY90-X576
2232	SA	Crown Victoria	2FAHP71V59X146545	M64011	NC	2009	FORD	4	0	18'	Yes	G	08/24/09		$21,251.00	C48305	NY90-X589
2233	SA	Crown Victoria	2FAHP71V79X146546	M64012	NC	2009	FORD	4	0	18'	Yes	G	08/24/09		$21,251.00	C48306	NY90-X589
2234	SA	Crown Victoria	2FAHP71V99X146547	M64013	NC	2009	FORD	4	0	18'	Yes	G	08/24/09		$21,251.00	C48307	NY90-X589
2235	SA	Crown Victoria	2FAHP71V09X146548	M64014	NC	2009	FORD	4	0	18'	Yes	G	08/24/09		$21,251.00	C48308	NY90-X589
2236	SA	3200	1HVBTSKM6AH234894	M66485	NC	2009	NAV	10	4	23'	Yes	D	12/09/09		$106,675.00	C48309	NY90-X589
2237	SA	3200	1HVBTSKM3AH234898	M57854	NC	2009	NAV	10	4	23'	Yes	D	12/16/09		$106,675.00	C48310	NY90-X589
2238	SA	3200	1HVBTSKMXAH234901	M57893	NC	2009	NAV	10	4	23'	Yes	D	12/29/09		$106,675.00	C48311	NY90-X589
2239	SA	3200	1HVBTSKM4AH234893	M66487	NC	2009	NAV	10	4	23'	Yes	D	12/09/09		$106,675.00	C48312	NY90-X589
2240	SA	3200	1HVBTSKM2AH234889	M66491	NC	2009	NAV	10	4	23'	Yes	D	12/09/09		$106,675.00	C48313	NY90-X589
2241	SA	3200	1HVBTSKM98H234887	M57890	NC	2009	NAV	10	4	23'	Yes	D	01/04/10		$106,675.00	C48314	NY90-X589
2242	SA	3200	1HVBTSKM0AH234891	M66490	NC	2009	NAV	10	4	23'	Yes	D	12/10/09		$106,675.00	C48315	NY90-X589
2243	SA	3200	1HVBTSKM0AH234888	M66488	NC	2009	NAV	10	4	23'	Yes	D	12/15/09		$106,675.00	C48316	NY90-X589
2244	SA	3200	1HVBTSKM3AH234903	M66489	NC	2009	NAV	10	4	23'	Yes	D	12/15/09		$106,675.00	C48317	NY90-X589
2245	SA	3200	1HVBTSKM58H234904	M57889	NC	2009	NAV	10	4	23'	Yes	D	01/04/10		$106,675.00	C48318	NY90-X589
2246	SA	3200	1HVBTSKM8AH234895	M57891	NC	2009	NAV	10	4	23'	Yes	D	12/29/09		$106,675.00	C48319	NY90-X589
2247	SA	3200	1HVBTSKM1AH234897	M57894	NC	2009	NAV	10	4	23'	Yes	D	12/29/09		$106,675.00	C48320	NY90-X589
2248	SA	3200	1HVBTSKM9AH234906	M57735	NC	2009	NAV	10	4	23'	Yes	D	12/04/09		$106,675.00	C48321	NY90-X589
2249	SA	3200	1HVBTSKM1AH234902	M66486	NC	2009	NAV	10	4	23'	Yes	D	12/15/09		$106,675.00	C48322	NY90-X589
2250	SA	3200	1HVBTSKM5AH234899	M57867	NC	2009	NAV	10	4	23'	Yes	D	12/17/09		$106,675.00	C48323	NY90-X589
2251	SA	3200	1HVBTSKM3AH234884	M57866	NC	2009	NAV	10	4	23'	Yes	D	12/17/09		$106,675.00	C48324	NY90-X589
2252	SA	3200	1HVBTSKM7AH234905	M57865	NC	2009	NAV	10	4	23'	Yes	D	12/29/09		$106,675.00	C48325	NY90-X589
2253	SA	3200	1HVBTSKM8AH234900	M57892	NC	2009	NAV	10	4	23'	Yes	D	12/29/09		$106,675.00	C48326	NY90-X589
2254	SA	3200	1HVBTSKM9AH234890	M57853	NC	2009	NAV	10	4	23'	Yes	D	12/16/09		$106,675.00	C48327	NY90-X589
2255	SA	3200	1HVBTSKM6AH234913	M57736	NC	2009	NAV	10	5	26'	Yes	D	12/04/09		$108,675.00	C48328	NY90-X589
2256	SA	3200	1HVBTSKM2AH234892	M57737	NC	2009	NAV	10	4	23'	Yes	D	12/04/09		$106,675.00	C48329	NY90-X589
2257	SA	3200	1HVBTSKM5AH234885	M57738	NC	2009	NAV	10	4	23'	Yes	D	12/04/09		$106,675.00	C48330	NY90-X589
2258	SA	3200	1HVBTSKM8AH234914	M57739	NC	2009	NAV	10	5	26'	Yes	D	12/04/09		$108,675.00	C48331	NY90-X589
2259	SA	3200	1HVBTSKM4AH234912	M57740	NC	2009	NAV	10	5	26'	Yes	D	12/15/09		$108,675.00	C48332	NY90-X589
2260	SA	3200	1HVBTSKM7AH234886	M57741	NC	2009	NAV	10	4	23'	Yes	D	12/04/09		$106,675.00	C48333	NY90-X589
2261	SA	3200	1HVBTSKMXAH234896	M57742	NC	2009	NAV	10	4	23'	Yes	D	12/04/09		$106,675.00	C48334	NY90-X589

Note: Bus #'s 2213-2231 are model year 2009 buses that went into service in 2008.

The Federal share of bus #2221 co-funded with SDF grant is 57%, NYS is 36%, NC is 7%

VT = Vested Title

Contingency Fleet - Fixed Route - (0)

OLD BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #

Contingency Fleet - Paratransit - (6)

BUS #		LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
2152		SA	3200	1HVBTAFM14H693291	L55491	NC	2004	NAV	10	4	23'	Yes	D	09/20/04		$72,133.00	00004BL	NY90-X488/SDF
2155		SA	3200	1HVBTAFM44H693303	L54531	NC	2004	NAV	10	4	23'	Yes	D	10/05/04		$72,133.00	00004BB	NY03-0393
2157		SA	3200	1HVBTAFM24H693302	L85344	NC	2004	NAV	10	4	23'	Yes	D	12/06/04		$72,133.00	00004AV	NY03-0393
2158		SA	3200	1HVBTAFM64H693304	L86483	NC	2004	NAV	10	4	23'	Yes	D	01/06/05		$72,133.00	C28603	NY03-0393
2160		SA	3200	1HVBTAFMX4H693306	L85342	NC	2004	NAV	10	4	23'	Yes	D	12/06/04		$72,133.00	00004AT	NY03-0393
2165		SA	3200	1HVBTAFMX4H693287	L86486	NC	2004	NAV	14	6	25'	Yes	D	01/06/05		$75,424.00	C28604	NY03-0393

Note: Contingency buses (2152) out of revenue service 12/29/09; (2155) out of revenue service 12/4/09; (2157) out of revenue service 12/9/09; (2158) out of revenue service 12/9/09; (2160) out of revenue service 12/29/09; (2165) out of revenue service 1/4/09

Training Fleet - Paratransit - (2)

BUS #		LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL		DATE IN SVC	PURCHASE PRICE	NC TAG	GRANT #
2156		SA	3200	1HVBTAFM64H693299	L55492	NC	2004	NAV	10	4	23'	Yes	D	09/20/04		$72,133.00	00004BM	NY90-X488/SDF
2159		SA	3200	1HVBTAFM84H693305	L85343	NC	2004	NAV	10	4	23'	Yes	D	12/06/04		$72,133.00	00004AU	NY03-0393

Note: Training bus 2156 was out of revenue service 12/4/09; 2159 was out of revenue service 12/29/09;

Pre-Scrap - Paratransit - ( )

BUS #		LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL		DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #

Pre-Scrap - Fixed Route - ( )

BUS #		LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	W/CHAIR	LTH	ADA	FUEL		DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #

Vehicles Awaiting Disposition - Fixed Route - (18)

BUS #	NEW BUS #	LOC	MODEL #	VEHICLE ID #	PLATE #	V.T.	YEAR	MFG	SEAT	STAND	LTH	ADA	FUEL	DATE IN SVC	DATE OUT SVC	PURCHASE PRICE	NC TAG	GRANT #
0191	1454	EASTCH	V	2B1569K72V6033044	K96345	NC	1997	ORION	45	11	40'	Yes	CNG	05/08/97	02/25/11	$318,650	A124585	NY90-X334
0240	1502	EASTCH	V	2B1569K78V6033209	K76394	NC	1997	ORION	45	11	40'	Yes	CNG	05/12/97	02/15/11	$318,650	A124570	NY90-X300
0241	1503	EASTCH	V	2B1569K74V6033210	K76395	NC	1997	ORION	45	11	40'	Yes	CNG	04/29/97	04/27/11	$318,650	A124573	NY90-X300
0245	1507	EASTCH	V	2B1569K71V6033214	K76399	NC	1997	ORION	45	11	40'	Yes	CNG	07/10/97	02/15/11	$318,650	A124595	NY90-X334
0270	1508	EASTCH	V	1VH569K75W6033718	K96400	NC	1998	ORION	45	11	40'	Yes	CNG	09/30/98	02/15/11	$318,650	00004JH	NY90-X334
0276	1514	EASTCH	V	1VH569K74W6033810	K96406	NC	1998	ORION	45	11	40'	Yes	CNG	10/21/98	01/27/11	$318,650	00004JM	NY90-X328
0277	1515	EASTCH	V	1VH569K76W6033811	K96407	NC	1998	ORION	45	11	40'	Yes	CNG	11/04/98	01/27/11	$318,650	00004JN	NY90-X368
0278	1516	EASTCH	V	1VH569K78W6033812	K96408	NC	1998	ORION	45	11	40'	Yes	CNG	10/20/98	02/15/11	$318,650	00004JO	NY90-X328
0279	1517	EASTCH	V	1VH569K7XW6033813	K96409	NC	1998	ORION	45	11	40'	Yes	CNG	10/21/98	02/31/11	$318,650	00004JP	NY90-X328
0280	1518	EASTCH	V	1VH569K71W6033814	K96410	NC	1998	ORION	45	11	40'	Yes	CNG	10/21/98	04/28/11	$318,650	00004JQ	NY03-0307
0281	1519	EASTCH	V	1VH569K73W6033815	K96411	NC	1998	ORION	45	11	40'	Yes	CNG	10/09/98	03/28/11	$318,650	00004JR	NY90-X334
0287	1525	EASTCH	V	1VH569K77W6033834	K96417	NC	1998	ORION	45	11	40'	Yes	CNG	11/30/98	02/25/11	$318,650	00004J6	NY90-X368
0601	1802*	EASTCH	V	2B1569779M6030598	K96196	NC	1991	ORION	46	11	40'	Yes	D	08/30/1991	08/27/04	$195,176	A124232	NY90-X146
2132		EASTCH	E-450	1FDXE45F12HA44853	K18414	NC	2002	FORD	18	2	25'	Yes	D	04/02/2002	09/29/09	$56,778	00004EE	NY90-X384
2168		NIL	3200	1HVBTAFMX4H693290	L86484	NC	2004	NAV	14	6	25'	Yes	D	01/06/2005	11/24/10	$75,424	C28606	NY90-X488

Blue Font - NC has to be notified

*1802 Was under consideration by NC to be sent to the Chicagoland Historical Bus Museum as per their request. As of 4/1/11 NC has given the okay to sell the vehicle since they have not been able to reach the Museum.

MTA LONG ISLAND BUS

NON-REVENUE VEHICLES

MTA LONG ISLAND BUS

NON-REVENUE VEHICLE INVENTORY 12/31/10

Old VEH. #	New VEH. #	YEAR	MAKE	MODEL	VEH. TYPE	LIC #	VIN	DATE IN SERVICE	USEFUL LIFE YEARS	USEFUL LIFE MILES	MILES 12/10	ASSIGNED TO	DEPOT	COST	GRANT #	P.O. #	REPL. YR.	NEW REPL. YR.	
0001	3001	1998	Ford	Crown Victoria	SEDAN	K42474	2FAFP72W2WX130751	03/06/1998	3	60,000	117,573	Pool	RVC	$ 19,668.90	Oper $	S84087	2003	2011	*
002A(10)	3002	2003	Ford	Crown Victoria	SEDAN	K78258	2FAFP72WX3X223495	07/31/2003	3	60,000	114,972	Exec. Security	EC	$ 19,870.50	Oper $	S05640	2006	2012	—
003A	3003	2005	Ford	Escape	UTIL VEH.	L86440	1FMYU98H15KD42704	02/17/2005	5	80,000	56,600	Store Room	MF	$ 25,727.00	NY90-X505	S12309	2010	2013	—
0004	3004	2003	Chevrolet	Blazer	UTIL VEH.	K78252	1GNDT13X13K182282	06/23/2003	5	80,000	62,324	Pool	MF	$ 21,098.00	NY90-X488	S06539	2008	2013	—
0009	3009	2003	Honda	Civic	SEDAN	K78264	JHMES96673S031902	09/11/2003	3	60,000	27,754	Pool	MF	$ 19,250.00	Oper $	S08202	2006	2015	—
0010	3010	2006	Jeep	Cherokee	UTIL VEH.	L83805	1J4GR48K36C316268	05/09/2006	5	80,000	34,877	Exec. Oper.	MF	$ 18,654.00	NY90-X536	S08791	2011	2013	
0013	3013	2006	Jeep	Cherokee	UTIL VEH.	L83858	1J4GR48K76C316288	05/10/2006	6	80,000	48,571	Security	MF	$ 18,654.00	NY90-X536	S08791	2011	2014	
0014	3014	2006	Jeep	Cherokee	UTIL VEH.	L86325	1J4GR48K36C316267	05/17/2006	5	80,000	26,427	Security	MF	$ 18,654.00	NY90-X535	S08791	2011	2013	
0015	3015	2006	Ford	Taurus	SEDAN	L98312	1FAFP53U56A237299	05/26/2006	3	60,000	37,272	Exec. IT	MF	$ 12,427.00	NY90-X505	S09326	2009	2015	—
0016	3016	2007	Honda	Civic	SEDAN	M22802	JHMFA36267S000793	04/06/2007	3	80,000	22,244	Safety	MF	$ 20,201.00	NY90-X535	M03106	2010	2015	—
0017	3017	2007	Honda	Civic	SEDAN	M22803	JHMFA36237S005904	04/06/2007	3	80,000	21,497	Pool	MF	$ 20,201.00	NY90-X535	M03106	2010	2015	—
0019	3019	2007	Honda	Civic	SEDAN	M22804	JHMFA36247S002137	04/06/2007	3	80,000	15,356	Exec. Oper.	RVC	$ 20,201.00	NY90-X535	M03106	2010	2015	—
0031	3031	2003	Chevrolet	Blazer	UTIL VEH.	K78253	1GNDT13X03K182659	06/27/2003	5	80,000	126,648	Pool	MF	$ 21,098.00	NY90-X488	S06839	2008	[illegible]	*
033A	3033	2005	Ford	Escape	UTIL VEH.	L86441	1FMYU96H35KD42705	02/17/2005	5	80,000	128,368	Patrol	PARA	$ 25,727.00	NY90-X505	S12309	[illegible]		
034A	3034	2006	Ford	Escape	UTIL VEH.	M57175	1FMYU98H86KD58118	06/22/2006	5	80,000	125,865	Patrol	PARA	$ 26,250.00	Oper $	S08777	2011	[illegible]	
0038	3038	2003	Chevrolet	Blazer	UTIL VEH.	K78251	1GNDT13X13K182279	07/02/2003	5	80,000	32,408	Safety	MF	$ 21,098.00	NY90-X488	S06839	2008	2012	—
0040	3040	1998	Jeep	Cherokee	UTIL VEH.	K78280	1J4FJ68S2WL265003	08/21/1998	5	80,000	74,894	Pool- Trng.	MF	$ 21,917.00	NY90-X384	S85655	2003	[illegible]	—
0066	3066	2005	Chevrolet	Blazer	UTIL VEH.	L86454	1GNDT13X65K112392	03/18/2005	5	80,000	47,195	Finance	MF	$ 19,188.00	NY90-X505	S12308	2010	2014	
0067	3067	2005	Chevrolet	Blazer	UTIL VEH.	L86455	1GNDT13X55K112068	03/21/2005	5	80,000	92,696	Pool-Oper.	MF	$ 19,188.00	NY90-X505	S12308	2010	[illegible]	
0068	3068	2005	Chevrolet	Blazer	UTIL VEH.	L85302	1GNDT13X35K117521	04/25/2005	5	80,000	41,769	Pool-IT	MF	$ 19,188.00	NY90-X505	S12308	2010	2012	
0069	3069	2005	Chevrolet	Blazer	UTIL VEH.	L86456	1GNDT13X25K121509	05/11/2005	5	80,000	57,400	Pool-R&E	MF	$ 19,188.00	NY90-X505	S12308	2010	2013	
0070	3070	2006	Ford	Escape	UTIL VEH.	L93813	1FMYU98H26KD58113	05/26/2006	5	80,000	60,682	Patrol	MF	$ 28,250.00	NY90-X535	S08777	2011	2013	
0071	3071	2006	Ford	Escape	UTIL VEH.	L93814	1FMYU96H46KD58114	05/26/2006	5	80,000	104,299	Patrol	MF	$ 28,250.00	NY90-X535	S08777	2011	[illegible]	
0072	3072	2006	Ford	Escape	UTIL VEH.	L93815	1FMYU96H66KD58115	05/26/2006	5	80,000	71,480	Patrol	MF	$ 28,250.00	NY90-X535	S08790	2011	2012	
0073	3073	2006	Ford	Escape	UTIL VEH.	L93822	1FMYU96HX6KD56117	06/12/2006	5	80,000	82,318	Patrol	MF	$ 28,250.00	Oper $	S08790	2011	[illegible]	
0074	3074	2007	Jeep	Cherokee	UTIL VEH.	M20075	1J8GR48K47C597398	01/16/2007	5	80,000	13,472	Patrol	MF	$ 19,012.00	NY90-X535	S14158	2012		
0075	3075	2007	Jeep	Cherokee	UTIL VEH.	L93836	1J8GR48K47C601754	01/19/2007	5	80,000	86,235	Patrol	MF	$ 19,012.00	NY90-X536	S14158	2012	[illegible]	
0076	3076	2007	Jeep	Cherokee	UTIL VEH.	M20085	1J8GR48K27C597395	02/1/2007	5	80,000	97,172	Patrol	MF	$ 19,012.00	NY90-X536	S14158	2012	[illegible]	
0077	3077	2007	Ford	Escape	UTIL VEH.	M22881	1FMCU59H58KA79913	07/2/2007	5	80,000	94,628	Patrol	MF	$ 25,376.00	NY90-X535	M03105	2012	[illegible]	
0078	3078	2007	Ford	Escape	UTIL VEH.	M22880	1FMCU59H78KA79914	07/2/2007	5	80,000	75,696	Patrol	MF	$ 25,376.00	NY90-X535	M03105	2012		
0079	3079	2007	Ford	Escape	UTIL VEH.	M22879	1FMCU59H08KA79915	07/2/2007	5	80,000	78,003	Patrol	MF	$ 25,376.00	NY90-X535	M03105	2012		
0080	3080	2009	Ford	Escape	UTIL VEH.	M48985	1FMCU59310KA99108	12/29/2008	5	80,000	60,300	Patrol	PARA	$ 28,000.00	NY90-X578	S00639	2014		
0086	MTA-S-334-01	2001	Dodge	Ram	VAN	K18090	2B5WB25Z X1K564201	07/10/2001	6	80,000	32,453	Security	MF	$ 20,154.50	NY90-X423	M01895	2007	2013	—
0087	MTA-S-335-98	1998	Chevrolet	Astro	CARGO VAN	K42476	1GCDL19Y6WB187502	03/19/1998	6	80,000	47,223	Mail	MF	$ 20,098.00	NY90-X334	S83969	2004	2013	—
0092	MTA-S-336-98	1998	Ford	Econoline 350	CARGO VAN	K78228	1FTSS34L5WHA90023	03/05/1998	6	80,000	96,111	Farebox	MF	$ 23,141.25	NY90-X334	S83967	2004	2013	—
0094	MTA-S-337-98	1998	Chevrolet	CK2500	PICKUP	K78229	1GCGK24R6WZ214085	04/21/1998	8	100,000	42,578	Maintenance	PARA	$ 23,836.40	NY03-0007	S83988	2004	2013	—
0098	MTA-S-338-99	1999	Chevrolet	Utilimaster	CUBED VAN	K78230	1GBJG31F5Y1192594	04/07/2000	8	80,000	13,607	P&E	MF	$ 33,016.00	NY90-X364	S37609	2005	[illegible]	—
9000	MTA-S-330-04	2004	International	4200	BOM TRUCK	L70779	1HTMLAFMX4H659061	12/19/2003	5	100,000	85,549	Sign Crew	MF	$ 97,550.00	NY90-X423	S01334	2009	[illegible]	—
9001	MTA-E-310-05	2005	International	4300	ROAD TRUCK	L38488	1HTMNAAM35H109994	01/14/2005	5	100,000	22,574	Maintenance	PARA	$ 98,450.00	NY90-X458	S08721	[illegible]		
9002	MTA-E-311-05	2005	International	4300	ROAD TRUCK	L38408	1HTMNAAM55H109995	06/22/2005	5	100,000	110,401	Maintenance	MF	$ 98,450.00	NY90-X505	S08721	[illegible]		
9003	MTA-S-331-05	2005	Chevrolet	Silverado	PICKUP	L31253	1GCHK29U55E275324	09/06/2005	7	70,000	14,970	Maintenance	MF	$ 32,598.00	NY90-X505	S12310	2012	2015	—
9004	MTA-S-322-08	2008	Freightliner	M2106V	SNOW TRUCK	M32040	1FVDC9DJ88HZ60178	12/21/2007	10	100,000	3,860	Maintenance	PARA	$ 158,232.00	NY90-X515	S12668	2018		
9005	MTA-S-332-08	2008	Ford	Econoline 350	CARGO VAN	M33114	1FTSS34L78DA50474	04/02/2008	8	80,000	28,779	Stock Room	RVC	$ 21,022.00	NY90-X586	S09334	2014		
9006	9006	2008	[illegible]	4000	SWEEPER	M39283	1J9VM4HF78C172132	06/17/2008	10	150,000	3,264	Maintenance	MF	$ 195,940.00	NY90-X586	M27851	2018		
9007	MTA-S-333-09	2009	Freightliner	M2-106	RACK TRUCK	M09292	1FVACYDJ90HA84727	07/07/2008	10	150,000	14,303	Stock Room	MF	$ 88,143.00	NY90-X578	S14821	2019		
9008	MTA-E-312-09	2009	International	4300	ROAD TRUCK	M50411	1HTMNAAM39J068302	02/26/2009	5	100,000	48,342	Maintenance	MF	$ 139,950.00	NY90-X586	S26083	2014		
9009	MTA-E-313-09	2009	International	4300	ROAD TRUCK	M14201	1HTMNAAM59J068303	08/12/2009	5	100,000	48,630	Maintenance	RVC	$ 139,950.00	NY90-X586	S26063	2014		
9267	MTA-E-300-98	1998	Peterbilt	Challenger CHC	TOW TRUCK	K78237	1NPFL69X5WN473997	06/09/1998	10	150,000	41,338	Maintenance	RVC	$ 182,700.00	NY90-X334	S83968	2008	[illegible]	—
9268	MTA-E-301-98	1998	Peterbilt	Challenger CHC	TOW TRUCK	K78238	1NPFL69X7WN473998	06/25/1998	10	150,000	92,550	Maintenance	MF	$ 182,700.00	NY90-X334	S83968	2005	[illegible]	OI
9271	MTA-E-302-00	2000	Peterbilt	Challenger CHC	TOW TRUCK	K78241	1NPALB9X2YN536486	03/20/2000	10	150,000	99,321	Maintenance	MF	$ 182,094.00	NY90-X404	S87608	2010		+
9272	MTA-E-320-00	2000	Freightliner	FL80	SNOW TRUCK	K78242	1FV2JFBB4YHG82232	05/08/2000	10	100,000	6,348	Maintenance	MF	$ 117,358.00	NY90-X404	S87613	2010	2014	—
9273	MTA-E-321-01	2001	Freightliner	FL80	SNOW TRUCK	K19306	1FVDBXBV31HH95553	01/16/2001	10	100,000	3,672	Maintenance	RVC	$ 114,180.03	NY90-X423	S89144	2011	2014	—
9270	MTA-S-307-99	1999	Deande	-	TRAILER	K78240	1D9810206XX028039	05/03/1999	5	-	-	Maintenance	MF	$ 26,500.00	NY90-X334	S84800	2004	2014	—
9256	MTA-S-308-04	2004	Trailer-Eze	TE20LR24	TRAILER	L43584	1DA12RJ854P018537	01/31/2004	5	-	-	Maintenance	MF	$ 7,675.00	NY90-X484	S07295	2009	2014	—
														$ 1,741,909.55					

53 Total Non-Revenue Vehicles

Note

* Repl. For #'s 1 - Exec. Pool (repl. year 2002) - replaced in 2003 (vehicle #1 remained in executive pool assignment) / Veh. #31 replaced with #80 and remained in pool service as a back-up.

** Vehicle #'s 1A & 2A are #'s 9 & 10 for radio purposes, as a result, there are two vehicle #10's

--- The useful life of these vehicles have been extended due to low mileage/overall vehicle performance

+ Vehicle #9271 will not be replaced when it is taken out of service

OI - Off-Inventory (but listed to note replacement vehicle)

MTA LONG ISLAND BUS

SYSTEMS

MTA Long Island Bus
Support Systems

Year	Grant #	Asset Quantity	Vendor	Asset Description	P.O. /C.O.#	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
1995	NY03-0301	1	Computer Methods Corp.	Vehicle Safety Monitoring System	E-1534	7/31/1997	6	$ 1,258,773.00	80%	NC	MF	7/31/2003	7/31/2010		Bad
1995	NY03-0307	1	Trapeze Software Corp.	Paratransit Scheduling System	E-1438	12/31/1997	6	$ 236,123.00	80%	NC	SA	12/31/2003	12/31/2012		Bad
1994	NY90-X300	1	Orbital	Automatic Vehicle Location System	E-1500	12/31/2004	6	$ 3,268,618.00	80%	NC	MF/RVC	12/31/2010			Bad
1996	NY90-X334	1	Trapeze Software Corp	Fixed Route Scheduling System	E - 1560	6/5/1997	6	$ 748,272.00	80%	NC	MF	10/31/2003	10/31/2010		Bad
1997	NY90-X384	1	GEAC Computer System	Human Resources Payroll System	M00963	1/23/2001	6	$ 230,562.69	80%	NC	MF	1/23/2007	12/31/2011		Bad
1996	NY90-X334	1	Orbital	Automatic Vehicle Location System	E-1600	12/31/2004	6	$ 1,238,383.00	80%	NC	MF/RVC	12/31/2010			Bad
1997	NY90-X368	1	Mentor Engineering	Automatic Vehicle Location System	E-1667	7/30/1999	10	$ 653,648.00	80%	NC	SA	9/3/2009	9/30/2012		Bad
1997	NY90-X368	1	Trapeze Software Corp	Customer Information System	M00736	6/30/2000	6	$ 245,149.00	80%	NC	MF	1/3/1900			Bad
2002	NY90-X445	1	EJ Ward	Fuel Management System	M01668	12/1/2002	6	$ 21,918.00	80%	NC	MF/RVC	12/31/2008	12/31/2010		Bad
2002	NY90-X445	1	All Service Electric/Industrial Controls	CNG Programmable Logic Control System for RVC	M02190	2/3/2004	6	$ 314,787.71	80%	NC	RVC	3/31/2014			Bad
2003	NY90-X488	1	EnGenius	Systems - Fixed Route Vehicle Sys. Intag	M02238	7/31/2006	6	$ 665,257.00	80%	NC	MF	7/30/2012			Fair
2006	NY90-X566	1	Urbmedia	LIB/LIRR Intermodal Communication System (Customer Info.Sys.)	POD7021	9/30/2009	6	$ 328,162.96	80%	NC	Mimeola	9/30/2014			Excellent
2009	MTA Security	1	ADT Security	Card Access System		6/30/2009	6	$ 636,750.00	80%	NC	MF/HTC RVC/SA	12/31/2015			Excellent

MTA Long Island Bus
Service Support Equipment

Year	Grant	Asset Quantity	Vendor	Asset Description	P.O. /C.O.#	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
1994	NY90-X384	4	GOVSTREETUSA	48 Port High Density Desktop Fast Ether	S01303	4/27/2001	6	$ 29,152.00	80%	NC	MF	4/27/2007	4/27/2012		Poor
1999	NY90-X404	1	Cannon Business Solutions	Cannon Copier with Computer Forms Feeder	M01966	1/17/2002	10	$ 17,938.20	80%	NC	MF	1/30/2012			Poor
1998	NY90-X404	1	Cannon Business Solutions	Cannon Copier with Staple Sorter Kit	M01968	11/30/2001	10	$ 15,397.33	80%	NC	MF	11/30/2011			Bad
2000	NY90-X423	1	Delve Technologies	Proliant DL360 G3 R4 P3/2800 Xeon	M02191	4/25/2003	6	$ 6,464.00	80%	NC	MF	4/30/2009	4/30/2011		Poor
2000	NY90-X423	1	Delve Technologies	Proliant DL360 G3 R4 P3/2800 Xeon	M02197	4/25/2003	8	$ 8,464.00	80%	NC	MF	4/30/2009	4/30/2011		Poor
2000	NY90-X423	1	Clever Devices	Notebook Computer & Software Configuration	S06147	5/14/2003	8	$ 5,913.00	80%	NC	MF	5/14/2009	5/14/2011		Poor
2000	NY90-X423	1	Standard Register Co	Laserjet PL4040 Mcr Toner Printer	S02466	12/6/2001	6	$ 5,843.00	80%	NC	MF	12/6/2007	12/6/2011		Poor
2001	NY90-X445	1	Delve Technology	ProliantDL360 R4 P3/2800 Xeon	S06371	7/25/2003	6	$ 6,543.00	80%	NC	MF	7/25/2009	7/25/2011		Poor
2001	NY90-X445	1	Delve Technology	ProliantDL360 R4 P3/2800 Xeon	S06371	7/25/2003	6	$ 6,543.00	80%	NC	MF	7/25/2009	7/25/2011		Poor
2001	NY90-X445	1	Delve Technology	ProliantDL360 R4 P3/2800 Xeon	S06371	7/25/2003	6	$ 6,543.00	80%	NC	MF	7/25/2009	7/25/2011		Poor
2001	NY90-X445	1	Delve Technology	ProliantDL360 R03 X3	S06708	1/20/2004	6	$ 5,914.00	80%	NC	MF	1/30/2010	1/30/2012		Bad
2001	NY90-X445	1	Delve Technology	ProliantDL360 R03 X3	S06708	1/20/2004	6	$ 5,914.00	80%	NC	MF	1/30/2010	1/30/2012		Bad
2001	NY90-X445	1	Delve Technology	ProliantDL360 R03 X3	S06708	1/20/2004	6	$ 5,914.00	80%	NC	MF	1/30/2010	1/30/2012		Bad
2001	NY90-X445	1	Bit By Bit Computer Consultant	NetScreen 204 FireWall VPN / Firewall Installation	S06209	11/30/2003	3	$ 41,731.00	80%	NC	MF	11/30/2006	11/30/2012		Poor
2001	NY90-X445	1	Bit By Bit Computer Consultant	Cisco 2651 10/100 BTX Dual BTN Router / Flash Memory / 1 Port	S06209	3/26/2004	3	$ 9,057.00	80%	NC	MF	11/30/2007	11/30/2013		Fair
2001	NY90-X445	1	Hewlett Packard	Proliant HP DL 380 Server	S11548	12/15/2004	8	$ 6,103.00	80%	NC	MF	12/19/2010	12/15/2013		Fair
2001	NY90-X445	2	Delve Technology	Servers	S07290	9/13/2003	8	$ 6,843.00	80%	NC	RVC	8/13/2009			Poor
2002	NY90-X484	2	DLJ Technologies	Remote Client Collectn Software Drop Ship	M02573	8/16/2005	8	$ 264,000.00	80%	NC	MF	8/30/2013			Poor
2002	NY90-X484	1	CARR Business System	Konica BZhub 750K Copier system	M03047	3/12/2007	5	$ 10,505.00	80%	NC	MF	3/12/2012			Poor
2002	NY90-X484	1	CARR Business System	Konica BZhub 750K Copier system	M03047	3/12/2007	5	$ 10,505.00	80%	NC	MF	3/12/2012			Poor
2002	NY90-X484	1	CARR Business System	Konica BZhub 750K Copier system	M03047	3/12/2007	5	$ 10,505.00	80%	NC	MF	3/12/2012			Poor
2002	NY90-X484	1	Eastern Communications	Nice NICEBUN-04 NCF 4 Channel Recorder Bundle	S14027	11/12/2007	8	$ 9,300.00	80%	NC	MF	11/7/2013			Fair
2003	NY90-X488	1	Trapeze Software	ParatransIt License for Suspension Module	S12323	7/26/2005	3	$ 8,000.00	80%	NC	MF	7/26/08	7/26/12		Poor
2004	NY90-X505	1	ASAP Software	NYC LISUS Computer Software	M02508	12/30/2004	6	$ 43,200.00	80%	NC	MF	12/30/2010			Bad
2004	NY90-X506	4	Westwood Computer Corp	HP Proliant DL360 G4P	S09328	9/12/2005	8	$ 22,960.00	80%	NC	MF	9/12/2012			Poor
2004	NY90-X506	2	Hewlett Packard	G4 Server	S09521	9/1/2005	8	$ 14,962.02	80%	NC	MF	9/1/2011			Poor
2004	NY90-X506	2	Hewlett Packard	G4 Server	S09522	9/1/2005	6	$ 14,962.02	80%	NC	MF	9/1/2011			Poor
2004	NY90-X506	4	Hewlett Packard	G4P SCSI Rack Server	S09328	8/31/2005	8	$ 22,868.00	80%	NC	MF	8/31/2012			Bad
2005	NY90-X535	12	Delve Technologies	HP Rack Servers	M02984	01/10/06	8	$85,324.00	80%	NC	MF	01/10/12			Fair
2005	NY90-X535	1	Dell	Back up Exec syst Recovery	S14377	02/22/07	5	$12,720.50	80%	NC	MF	03/01/13			Good
2005	NY90-X535	1	Juniper	VLAN Switch	M03038	03/14/07	8	$11,932.00	80%	NC	MF	05/01/13			Good

MTA Long Island Bus
Service Support Equipment

2005	NY90-X535	1	Derive Technologies	Laserjet Printer	S14411	06/01/07	6	$7,845.00	80%	NC	MF	05/01/13	Good
2005	NY90-X535	1	Derive Technologies	Router	S26238	11/30/07	6	$5,770.04	80%	NC	MF	11/30/13	Good
2005	NY90-X535	1	Eastern Communications	RF Data Gateway Switch	S14175	10/09/07	6	$93,363.40	80%	NC	MF	10/09/13	Good
2005	NY90-X535	1	Trapeze Software	Timetable Info Module	M03182	03/31/07	6	$118,425.00	80%	NC	MF	03/31/13	Good
2006	NY90-X566	2	Juma	BD 8800MS4-48 Black Diamond 8800 Management Switch	M26795	4/16/2008	6	$ 13,593.29	80%	NC	MF	4/16/2014	Excellent
2006	NY90-X566	2	Juma	BD480 G4/T3	M26795	4/16/2008	6	$ 13,593.29	80%	NC	MF	4/16/2014	Excellent
2006	NY90-X566	1	Modern Office Systems	Spacesaver MA Filing System	M02775	11/19/2008	6	$ 12,286.78	80%	NC	MF	11/19/2015	Excellent
2006	NY90-X566	1	Washington Computer Services	Spectra T50, LTO-Fiber Chann	M27023	1/24/2008	6	$ 12,660.00	80%	NC	MF	1/24/2014	Excellent

NY03-0301

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Computer Methods Corp.	Vehicle Safety Monitoring System		E-1534		7/31/1997	5	$ 1,258,775.00	80%	NC	NF	7/31/2003	7/30/2012	Bad

NY03-0307

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Trapeze Software Corp	Paratransit Scheduling System		E-1436		12/31/1997	6	$ 238,123.00	80%	NC	SA	12/31/2003	7/31/2011		Bad

1995 Grant # NY90-X300

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. #C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Orbital	Automatic Vehicle Location System		E-1500		12/31/2004	6	$ 3,298,813.00	80%	#C	MF/RVC	12/31/2010	12/31/2011		Bad

1996 Grant # NY90-X334

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. K.O.#	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Orbital	Automatic Vehicle Location System		E-1500	12/31/2004	8	$ 1,238,343.00	80%	NO	MF/RVC	12/31/2010	12/31/2011		Bad

1997 Grant # NY90-X368

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Mentor Engineering	Automatic Vehicle Location System	N/A	E-1857	N/A	7/30/1999	15	$ 853,649.00	80%	NC	SA	9/30/2011			Poor
Service Support Equipment-System	1	Trapeze Software Corp	Customer Information System	N/A	M00739	N/A	8/30/2000	8	$ 245,149.00	80%	NC	MF	8/30/2008	8/30/2012		Bad

1998 Grant # NY90-X384

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Invoice Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support - Training Center	1	FAAC Incorporated	Bus Simulator	E-3253 R	M02915	04123	7/6/2007	10	$ 414,500.00	80%	NC	MF	9/30/2016			Excellent
Service Support - Bus Equipment	1	CleverDevices	INV DVA-50 Training Platform LIB	116-300-0011	S01349	SINV00010529	11/30/2004	6	$ 12,600.00	80%	NC	MF	11/30/2010	11/30/2011		Bad
Service Support - Bus Equipment	1	CleverDevices	LIB to Supply 2 DVA50-12 and 2 LED Signs	N/A	S01349	SINV00010529	11/30/2004	6	$ 12,600.00	80%	NC	MF	11/30/2010	11/30/2011		Bad
[illegible]																
Support Equipment - Computer	4	GOVSTREETUSA	48 Port High DensitySaskop Fast Enet	01130016010 F	S01303	11792	4/27/2001	6	$ 29,152.00	80%	NC	MF	4/27/2007			Bad
[illegible]																
Support Equipment -Shop	1	Star Machine and Tool Company	Transmatic H Dum Lining Brake Lathe	S3 - DS	589171	102901	11/28/2001	5	$ 38,936.00	80%	NC	MF	11/28/2007			Bad
Support Equipment -Shop	1	AVC Sales & Service	Alkota Heavy Duty Pressure Washers	Serial # 221321	S01335	13440	3/5/2003	6	$ 6,312.50	80%	NC	MF	3/30/2009			Bad
Support Equipment -Shop	1	AVC Sales & Service	Alkota Heavy Duty Pressure Washers	Serial # 221313	S01335	13440	3/5/2003	6	$ 6,312.50	80%	NC	MF	3/30/2009			Bad
Support Equipment -Shop	1	AVC Sales & Service	Alkota Heavy Duty Pressure Washers	Serial # 221324	S01335	13440	3/5/2003	6	$ 6,312.50	80%	NC	MF	3/30/2009			Bad
Support Equipment -Shop	1	AVC Sales & Service	Alkota Heavy Duty Pressure Washers	Serial # 221327	S01335	13440	3/5/2003	6	$ 6,312.50	80%	NC	MF	3/30/2009			Bad
[illegible]																
[illegible]																

1999 Grant # NY90-X404

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O./C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment - System	1	GEAC Computer System	Human Resources Payroll System	N/A	M00982		1/23/2001	8	$ 230,582.39	80%	NC	MF	1/23/2007			Bad
Support Equipment - Computer	1	Cannon Business Solutions	Cannon Copier with Computer Forms Feeder	S-8085-100	M01968	M1135838	1/17/2002	10	$ 17,938.20	80%	NC	MF	1/30/2012			Poor
Support Equipment - Computer	1	Cannon Business Solutions	Cannon Copier with Staple Sorter Kit	0045A024AA	M01969	2238735839	11/30/2001	10	$ 15,367.33	80%	NC	MF	11/30/2011			Poor
Support Equipment - Computer	4	Washington Computer	Port Switches	003401170147	S86155	0058580 IN	10/30/2000	3	$ 42,230.00	80%	NC	MF	10/30/2003			Bad
Support Equipment - Computer	1	ADIC	ADIC Faststor DLT 8000 LVD/SE	99-4050-07	S03437	183572	2/19/2002	3	$ 5,596.00	80%	NC	MF	02/28/2005			Bad
Support Equipment - Computer	1		Compaq Proliant Server	N/A	S91404			10		80%	NC					
Support Equipment - Security	1	Closed Circuit Tcn	CCTV Security Equipment	E-3001	M01604	3221	2/12/2001	8	$ 104,817.45	80%	NC	MF	2/28/2007			Bad

2000 Grant # NY90-X423

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment - Computer	1	Derive Technologies	Portant DL380 G3 RM P3/2800 Xeon	Serial # D317LDN1J075	M02181	99852	4/29/2003	6	$ 8,464.00	80%	NC	MF	4/30/2009			Bad
Support Equipment - Computer	1	Derive Technologies	Portant DL380 G3 RM P3/2800 Xeon	Serial # D317LDN1J074	M02181	99852	4/29/2003	6	$ 8,464.00	80%	NC	MF	4/30/2009			Bad
Support Equipment - Computer	1	Clover Devices	Notebook Computer & Software Configuration	126-300-0012	S06147	SIN0005623	5/14/2003	6	$ 5,913.00	80%	NC	MF	5/14/2009			Bad
Support Equipment - Computer	1	Standard Register Co	Lexmark PL4840 Mfcr Toner Printer	B900062664	S02466	4595681	12/8/2001	6	$ 5,845.00	80%	NC	MF	12/8/2007			Bad
Support Equipment - Computer	1		Compaq Proliant PL380	D042FD41K448	S05257			6	$ 5,478.00	80%	NC					
Support Equipment - Security	1	Closed Circuit Too	CCTV Security Equipment		M01804	3258	6/5/2001	3	$ 8,320.00	80%	NC	MF	6/5/2004			Bad
Support Equipment - Security	1	Closed Circuit Too	CCTV Security Equipment		M01804	3325	6/5/2002	3	$ 12,374.00	80%	NC	MF	6/5/2005			Bad

2001 Grant # NY90-X445

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vesting Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	Industrial Controls	CNG Programmable Logic Control System for RVC	S-3170	M02036	4P2310079/9P2010019	3/31/2004	8	$ 237,049.00	80%	NC	RVC	3/30/2010			Bad
Service Support Equipment-System	1	All Service Electric	CNG Programmable Logic Control System for RVC	S-3291	M02100	07427/03455	2/3/2004	8	$ 77,853.71	80%	NC	RVC	3/30/2010			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 RM P3/2800 Xeon	0330LDN11H68	306371	103523	7/25/2003	5	$ 6,543.00	80%	NC	MF	7/25/2009			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 RM P3/2800 Xeon	0330LDN11H66	306371	103523	7/25/2003	5	$ 6,543.00	80%	NC	MF	7/25/2009			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 RM P3/2800 Xeon	0330LDN11H10	306371	103523	7/25/2003	5	$ 6,543.00	80%	NC	MF	7/25/2009			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 R03 X3	M0L3KLGP51V	306708	11454	1/20/2004	5	$ 5,914.00	80%	NC	MF	1/30/2010			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 R03 X3	M0D8KLGP51V	306708	11454	1/20/2004	5	$ 5,914.00	80%	NC	MF	1/30/2010			Bad
Support Equipment - Computer	1	Dedra Technology	ProLiantDL380 R03 X3	M0C2KLGP51V	306708	11454	1/20/2004	5	$ 5,914.00	80%	NC	MF	1/30/2010			Bad
Support Equipment - Computer	1	Bit By Bit Computer Consultant	NetScreen 204 FirewWall VPN / Firewall Installation	06961	306208	16523	11/30/2003	3	$ 41,731.00	80%	NC	MF	11/30/2006			Bad
Support Equipment - Computer	1	Bit By Bit Computer Consultant	Cisco 2611 10/100 BTX Dual ETH Router / Flash Memory / 1 Port	06961	306208	17220	3/26/2004	3	$ 6,057.00	80%	NC	MF	11/30/2007			Bad
Support Equipment - Computer	1	Hewlett Packard	ProLiant HP DL 380 Server	361011-005	311548	37299304	12/16/2004	8	$ 5,100.00	80%	NC	MF	12/16/2010			Bad
Support Equipment - Computer	2	Dedra Technology	Servers	6J18F301V035 DA42FD61H031	307280			8	$ 10,671.00	80%	NC	RVC				
Support Equipment - Shop	3	KFM LLC	Coolant Filtration System		301336	1318CPS	12/14/2003	10	$ 28,775.00	80%	NC	MF	12/30/2007			Fair
Support Equipment - Security	1	Sherlock Security System	CCTV Upgrade at HTC	E-2186	301318	759	9/2/2003	3	$ 22,430.00	80%	NC	HTC	3/30/2006			Bad
Support Equipment - Miscellaneous	1		Standard Register Image Seal 8086 (Check Printer)		303301				$ 10,090.24	80%	NC	MF				

2002 Grant # NY90-464

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Invoice Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment - Computer	2	DLI Technologies	Remote Client Collector Software Drop Ship	5085561 [illegible] 5048797	[illegible]	52504	3/15/2005	5	$ 264,000.00	80%	NC	MF	6/30/2011			Poor
Support Equipment - Computer	1	CARR Business Systems	Konica BizHub 750K Copier system	E467se00020	1803047	04437a	3/12/2007	5	$ 10,595.00	80%	NC	MF	3/12/2012			Poor
Support Equipment - Computer	1	CARR Business System	Konica BizHub 750K Copier system	SH57ae07852	1803047	04437a	3/12/2007	5	$ 10,595.00	80%	NC	MF	3/12/2012			Poor
Support Equipment - Computer	1	CARR Business System	Konica BizHub 750K Copier system	SH57ae07809	1803047	04437a	3/12/2007	5	$ 10,595.00	80%	NC	MF	3/12/2012			Poor
Support Equipment - Computer	1	Eastern Communications	Nice NLEBUN-04 NCF 4 Channel Recorder Bundle	SH 44050501	514898	131420	11/12/2007	6	$ 8,350.00	80%	NC	MF	11/12/2013			Fair
Support Equipment - Shop	1	Trail - Eze	General Duty Ramp Trailer	1DA1T8654P016537	807205	344164	8/26/2003	6	$ 7,873.00	80%	NC	MF	8/30/2009			Bad
Support Equipment - Security	1	RCS	Upgrade for XP Rollout		1800702				$ 14,895.82	80%	NC					
Support Equipment - Security	1	Star Wire Mark Associates	Voice Recorders		304516	2017	11/24/2004	10	$ 12,486.00	80%	NC	MF	12/30/2014			Fair

2003 Grant # NY90-X488

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-Systems	1	EnGenius	System - Fixed Route Vehicle Sys. Integ		M02219		7/31/2006	8	$ 636,257.00	80%	NC	MF	7/30/2012			Fair
Computer Equipment	1	Trapeze Software	Paratransit Licence for Suspension Module		S12323	050457	7/28/2005	3	$ 6,000.00	80%	NC	MF	7/28/08			Bad
Support Equipment - Office	1	Canon	Copier		M03046		4/12/2007	5	$ 122,874.00	80%	NC	MF	4/12/12			Fair
Support Equipment - Office	1	Pitney Bowes	Mail Machine		S12328	734644	10/1/2008	10	$ 17,426.00	80%	NC	MF	10/1/13			Excellent
Support Equipment - Telecommunication	2	Eastern Communications	Voice Recorders		S07937		1/12/2004	10	$ 83,000.00	80%	NC	All	1/12/14			Good
Support Equipment - Telecommunication	1	DDJ Tech	PBX Switch	5065561 and 5048797	M02573	83069	9/1/2005	10	$ 74,093.56	80%	NC	All	3/1/15			Good
Support Equipment - Telecommunication	1	DDJ Tech	PBX Switch	5065561 and 5048797	M02573	83068	9/1/2005	10	$ 77,724.84	80%	NC	All	3/1/15			Good
Support Equipment - Telecommunication	1	DDJ Tech	PBX Switch	5065561 and 5048797	M02573	83069	11/16/2005	10	$ 35,017.83	80%	NC	All	11/16/15			Good
Support Equipment - Telecommunication	1	DDJ Tech	Telephone Network & security From NTC to MF	5065561 and 5048797	M02573	83068	9/13/2007	10	$ 37,859.45	80%	NC	NTC	3/12/17			Excellent
Support Equipment - Telecommunication	1	DDJ Tech	T3 Blades	5065561 and 5048797	M02573	83069	11/13/2007	10	$ 15,876.00	80%	NC	All	11/13/17			Excellent
Support Equipment - Shop Equipment	1	Weiss Tool	Smoke Check Meter	Serial # OTC3060CPC	M11572	WT517311	1/21/2005	6	$ 5,800.00	80%	NC	MF	1/21/11			Poor
Support Equipment - Shop Equipment	1	Metrowe Resources	Portable Hydraulic Lifts	Serial # 2519 / 2520 / 2521	S01360	478085	9/15/2004	10	$ 73,909.14	80%	NC	MF	3/16/14			Fair
Support Equipment - Shop Equipment	1	Fine Industrial	Dry Blast System	Serial # 53208	S12473	1255	9/8/2005	10	$ 5,444.00	80%	NC	MF	3/8/15			Fair
Support Equipment - Security	1	M & K Interweaving Security Service	Storage/Software Utilities	Serial # FAS2020A5.8 TBST	M27470	16152	3/12/2006	3	$ 6,050.00	80%	NC	MF	3/12/11			Good
Support Equipment - Security	1	Azurity Solutions	Entrust encryption		S14387		5/8/2006	3	$ 5,428.00	80%	NC	All	5/8/11			Bad

2004 Grant # NY90-X505

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.F	Invoice #	Invoice Beneficial Use Date	Useful Life		Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment - Computer	1	ASAP Software	NYC LENS Computer Software	1435721	[illegible]	2550484	12/05/2004	6	$	43,200.00	80%	NC	MF	12/30/2010			Bad
Support Equipment - Computer	4	Westwood Computer Corp	HP Proliant DL360 G3P	HP3421A3-408	509329	344834	9/12/2004	6	$	22,960.00	80%	NC		3/12/2012			Poor
Support Equipment - Computer	2	Hewlett Packard	G4 Server	2S3G3511ZA	509321			6	$	14,952.02	80%	NC	MF				Excellent
Support Equipment - Computer	2	Hewlett Packard	G4 Server	USE271L4JP USE633A8NC	509322			6	$	14,952.02	80%	NC	MF				Excellent
Support Equipment - Computer	4	Hewlett Packard	DAP SCSI Rack Server	MOOWLGP51V USE4A104157 MOC21LGP51V MOLKLGP51V	509328		8/31/2004	6	$	22,868.00	80%	NC	MF	8/31/2012			Fair
Support Equipment-Miscellaneous	1	DENVE Technologies	SPECTRA T50, LTO-4 Fibre Channel, Full Height, 1 Drive, 10 slots	T50-4-FF-1-10	D4634099148	509320	10/21/2008	5	$	11,874.00	80%	NC	MF	10/21/2014			Excellent
Support Equipment - Security	6	Alarmtec Rolling Steel Door	Coiling Doors	Model 711	[illegible]	3[illegible]4	11/14/2005	10	$	112,334.15	80%	NC	MF/OVC	11/1/2016			Good

2006 Grant #NY90-X535

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. K.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment - Computer	12	Dedve Technologies	HP Rack Servers	-	1402254		01/10/06	5	$65,324.00	80%	NC	MF	1/2012			Excellent
		SNI	Back up Exec tyrk Recovery		311377		02/22/07	6	$12,722.00	80%	NC		02/01/12			Excellent
		Juice	VLAN Switch		1403258		03/14/07	6	$11,952.00	80%	NC		03/01/13			Excellent
		Dedve Technologies	Laserjet Printer		314411		05/01/07	5	$7,544.00	80%	NC		05/01/11			Excellent
		Dedve Technologies	Router	FTX0133A3C0	324252	189494	10/10/07	6	$6,770.04	80%	NC	MF	11/2013			Excellent
		Eastern Communications	RF Data Gateway Switch		314125		10/08/07	6	$95,302.40	80%	NC		10/2013			Excellent
		Projects Software	Downtown Info Module	Contract B-3598	1403182		03/21/07	6	$118,425.00	80%	NC		03/2013			Excellent
Office Equipment	1	Cam Business Systems	Xerox 500K Copier	Serial # 500 892577	509227	700030	09/04/06	5	$6,985.00	80%	NC	MF	8/2012			Excellent
	1	Cam Business Systems	Xerox 500K Copier	Serial # 508500733	509227	700070	09/28/06	5	$9,329.00	80%	NC	MF	8/2012			Excellent
Support Equipment -Veng	1	Long Island Freightliner	Snow Plow Hitch and Hydraulic system	Serial# 1FVDCXDJ98HG2812	512968	7546	12/14/07	6	$169,277.00	80%	NC	Manville	12/14/13			Good

2006 Grant # NY90-X566

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment System	1	Ultimedia	UB/URR Intermodal Communication System (Customer Info.Sys.)	A1	PO07021	2007-20A	9/30/2008	8	$ 329,162.95	80%	NC	Mineola	9/30/14			Excellent
[illegible]																
Support Equipment - Computer	2	Juma	SD 6800M3M-48 Black Diamond 8800 Management Switch	Item # 41412	M26795	104862	4/16/2008	8	$ 13,593.20	80%	NC	MF	4/16/2014			Excellent
Support Equipment - Computer	2	Juma	SD6800 G48Tx	Item #41315	M26795	104862	4/16/2008	8	$ 13,593.20	80%	NC	MF	4/16/2014			Excellent
Support Equipment - Computer	1	Modern Office Systems	Spacesaver MA Filing System	N/A	M32775	16845-2	11/19/2009	8	$ 12,286.75	80%	NC	MF	11/19/2015			Excellent
Support Equipment - Computer	1	Washington Computer Services	Spectra T50, LTO-Fiber Chann	T50-4-F-F-1-10	M27023	0088114-IN	1/24/2008	8	$ 12,880.00	80%	NC	MF	1/24/2014			Excellent
[illegible]																

2007 Grant #NT80-X578

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Service Support Equipment-System	1	SHI International	Plasma Bike Repository MOM Accessible	Serial # Y1H4A239 V5-BRM-AM-C	M31442	17082	05/20/09	8	$71,435.05	80%	HC	MF	05/20/15			Excellent
	1	SHI International	Plus SHB Eco Repository MOM Angel Kit	Serial # Y1-BRM-4XP-5S3-C	M31442	17082	05/20/09	8	14,514.19	80%	HC	MF	05/20/15			Excellent
Equipment - Equipment - Service Trucks																
Support Equipment - Shop	1	Hyster Industrial Trucks	Electric Powered Forklift Truck	Serial # C187W021H005	601134	018125201P	05/26/08	13	$44,578.00	80%	HC	MF	05/26/18			Excellent
	1	Hyster Industrial Trucks	Electric Powered Forklift Truck	Serial # C536-02013K	329114	01C115221B	11/25/09	10	$14,578.05	80%	HC	SA	11/25/19			Excellent
	1	Material Handling Products Corp	Electric Lift Trucks	Serial # F807H06814Q	M33238	3015-1401	03/24/09	10	$22,936.00	80%	HC	MF	03/24/19			Excellent
	1	Material Handling Products Corp	Electric Lift Trucks	Serial # F807H06832Q	M33239	3015-1401	03/24/09	10	$23,989.00	80%	HC	MF	03/24/19			Excellent
	1	Material Handling Products Corp	Electric Lift Trucks	Serial # F807H06870Q	M33238	3015-1401	03/24/09	10	$23,989.00	80%	HC	MF	03/24/19			Excellent
	1	Toward Sales & service Company	Rotary Wash - Behind Scrubber	Serial # 3T06-M34720033	304833	3471044	10/31/07	10	57,896.00	80%	HC	MF	10/31/17			Good
	1	Toward Sales & service Company	Rotary Wash - Behind Scrubber	Serial # 3T06-M34720066	304833	3471044	10/31/07	10	57,896.00	80%	HC	MF	10/31/17			Good
	1	Toward Sales & service Company	Rotary Wash - Behind Scrubber	Serial # 3T06-M34720037	304833	3471044	10/31/07	10	57,896.00	80%	HC	MF	10/31/17			Good
	1	Toward Sales & service Company	Floor Scrubber / Sweeper	Serial # T-06-8194	326533	3475411	12/27/07	10	$43,722.00	80%	HC	MF	12/27/17			Good
	1	Toward Sales & service Company	Wash - Behind Scrubber	Serial # 3T06-M34H143	323257	01150078	09/25/08	10	58,902.53	80%	HC	MF	09/25/18			Excellent
	1	Pirelle Sales & Services	Spec. BCB3503/29 oil free stationary power wash system with ASD fan behind	Serial # 20090846	335244	4735	10/16/08	10	$81,814.00	80%	HC	RVC	10/16/18			Excellent
Equipment - Equipment - Shop Tools																
Total Other Equipment																

2008 Grant # NY90-X589

Project Line Item	Asset Quantity	Vendor	Asset Description	Identification #	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life		Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
Support Equipment- Shop	2	United Rentals	Genie Slaser Lifts		M34872	88568596-001	8/31/10	10	$	20,946.00	80%	NC	MF	8/31/2020			Excellent
Support Equipment- Shop	1	Parish Maintenance	Floor Scarifier		S34161	155427	1/20/10	10	$	5,728.00	80%	NC	MF	1/20/2020			Excellent
[redacted]																	
Support Equipment	1	Global Overhead Doors	Rolling Steel Fire Door		S35014	11057	1/26/10	10	$	28,420.00	80%	NC	MF	1/26/2020			Excellent
	1	Global Overhead Doors	Rytec Fabric High Speed Door		S34638	11117	6/31/10	10	$	36,823.00	80%	NC	MF	6/31/2020			Excellent
	1	Bel Decorator Services	Bus Wash Curtains		M35064	12444	6/30/10	10	$	14,285.00	80%	NC	SA	9/30/2020			Excellent
[redacted]																	

2009 Grant #NY90-X626

Project Line Item	Asset Quantity	Vendor	Asset Description	P.O. /C.O.#	Invoice #	Beneficial Use Date	Useful Life	Cost	Federal %	Vested Title	Location	Proposed Replacement Date	New Proposed Replacement Date	Disposal Date	Condition
	1	Vicom Computer Services	Configuration/Implementation	M29094-02	18154C-1018804	06/30/10	6	$ 35,000.00	50%	NC	MF	6/30/2016			Provided
Support Equipment - Computer	2	Skyline Connections, Inc.	Pinnacle DL360 G6 Server	834897	706147	04/22/10	6	$ 13,664.04	50%	NC	MF	4/22/2016			Excellent
	1	Vicom Computer Services	30 KVA Uninterruptible Power Supply	535758	18154C-1023638	07/21/10	6	$ 44,000.00	50%	NC	MF	7/31/2016			Excellent
Support Equipment - Shop	2	Epp's Tools and Equipment Warehouse	Robinair Model 17800B Recovery Machine	5336003	0059325-00	8/30/2010	10	$ 10,400.00	50%	NC	MF	4/30/2021			Excellent
Support Equipment - Shop	1	John Inspire Inc.	GA11-125T AP Air Compressor	337273	29515	1/26/2011	10	$ 10,095.00	50%	NC	MF	1/26/2021			Excellent

MTA LONG ISLAND BUS

COMPUTER EQUIPMENT

Asset Tag	Item Description	Department	Location
22265	APC - 1000 Pro	MF Maintenance Admin.	MF 2nd Floor
22521	APC - 1000 Pro	MF Maintenance Admin.	MF Maintenance Admin
22519	APC - 1400 Smart	MF Maintenance Admin.	MF Maintenance Admin
22881	APC - 1500 Smart	Office Of The President	Office of the President
21898	APC - 1500 Smart	Command Center Control	Command Center
22439	APC - 1500 Smart	INVENTORY	Computer Lab
22441	APC - 1500 Smart	IS&T Administration	MF IT Store Room
22492	APC - 1500 Smart	IT	Green House
22493	APC - 1500 Smart	IT	IT Cage Mf 2nd FL
22880	APC - 1500 Smart	IT	IT Cage
22438	APC - 1500 Smart	Office Of The President	Executive Office
22571	APC - 1500 Smart	PT Dispatch	PT 1st Floor
22440	APC - 1500 Smart	RC Foreman	RVC
20373	APC - 1500RM	IS&T Administration	MF IT Store Room
22858	APC - 1500RM	IS&T Administration	MF IT Store Room
22857	APC - 1500RM	MINEOLA	Mineola
22303	APC - 1500RM	IS&T Administration	RC Server Room
20349	APC - 1500RM	RC Dispatch	RC Dispatch
23194	APC - 2200RM	IT	Computer Room
23193	APC - 2200RM	IT	Computer Room
16791	APC - 450	Finance	Finance
20330	APC - 750 Smart	IT	Chris O'hara's Office
20055	APC - 750 Smart	IS&T Administration	IT Cage
20173	APC - 750 Smart	IS&T Administration	MF Storage Room
20174	APC - 750 Smart	IS&T Administration	IT CAGE
20175	APC - 750 Smart	IS&T Administration	MF Storage Room
20272	APC - 750 Smart	IS&T Administration	MF IT LAB
20273	APC - 750 Smart	IS&T Administration	MF Storage Room
20274	APC - 750 Smart	IS&T Administration	MF Storage Room
20275	APC - 750 Smart	IS&T Administration	Mineola Kiosk Station 1
22724	APC - 750 Smart	IS&T Administration	Computer Lab
20270	APC - 750 Smart	IT	IT CAGE AREA
20323	APC - 750 Smart	IT	IT-LAB
20324	APC - 750 Smart	IT	IT Lab
20326	APC - 750 Smart	IT	Storage Room

20327	APC - 750 Smart	IT	Storage Room
20329	APC - 750 Smart	IT	IT CAGE
20176	APC - 750 Smart	Operations	MF Command Center Training Offic
20271	APC - 750 Smart	IS&T Administration	Sr. Managers Office
23106	APC - Smart UPS 750	RC Line Supervisors	RC 1st floor RF Server
23052	Canon AIO Pixma MX850	IT	IT Storage Room
23053	Canon AIO Pixma MX850	RC Operations Support	IT Storage Room
23051	Canon AIO Pixma MX850	Operations	Operations
20291	Canon Image Runner 3025	Warranty	MF 1st Floor
20295	Canon Imagerunner 1023	Benefits	Benefits
21723	CD Duplicator - Kanguru USB 2.0. 1-5 52 X	IT	IT
20240	Dell 42U Server Rack	IT	Server Room
22030	DVD- HP DVD WRITER	IT	IT Lab
22031	DVD- HP DVD WRITER	IT	IT Lab
23043	Epson C120 Color Printer	IT	IT Cage
22870	External Drive - Ethernet Disk Mini	IS&T Administration	MF IT Store Room
22998	FAX - US Robotics Sportster 56K	Human Resources	Human Resources
22997	FAX - US Robotics V.92	IT	IT LAB
IT0005	Flash Drive	IT	MF IT
IT0013	Flash Drive	Claims	
IT0008	Flash Drive	IT	MIS Area
IT0012	Flash Drive	Procurement	
IT0002	Flash Drive	Finance	Finance
IT0004	Flash Drive	IT	MF IT
IT0006	Flash Drive	Finance	MF Finance
IT0015	Flash Drive	Finance	Finance - Capital
20990	Hard Drive - Seagate 160 GB	IT	IT Infrastructure MF 2nd FL
20986	Hard Drive - Seagate 160 GB	IT	IT Storage MF 2nd FL
20988	Hard Drive - Seagate 160 GB	IT	IT Storage MF 2nd FL
20989	Hard Drive - Seagate 160 GB	IT	IT Storage MF 2nd FL
20987	Hard Drive - Seagate 160 GB	IT	Server room
20991	Hard Drive - Seagate 160 GB	IT	MF BSC 2nd Floor
222892	Hard Drive - Western Digital 250GB External	IS&T Administration	STORAGE ROOM
222893	Hard Drive - Western Digital 250GB External	IS&T Administration	STORAGE ROOM
22893	Hard Drive - Western Digital 250GB External USB	IT	IT Lab
22891	Hard Drive - Western Digital 400GB External	INVENTORY	IT Computer Lab

20083	Hard Drive - Western Digital 500 GB External	IS&T Administration	Network Operations
20052	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage Room
20054	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage Room
20057	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage Room
20058	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage Room
20059	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage Room
20267	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage
20268	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage
20269	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	MF Storage
20051	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	RC Server Room
20053	HP 24A HV Core Only Corded Power Distribution Unit	IS&T Administration	RC Server Room
20056	HP 24A HV Core Only Corded Power Distribution Unit	RC SERVER ROOM	RC SERVER ROOM
20060	HP 24A HV Core Only Corded Power Distribution Unit	RC SERVER ROOM	RC SERVER ROOM
21170	HP Designjet 9500 Plotter	Graphics	Graphics
21769	HP Scanjet 7400c	IT	IT
20928	HP Scanjet 8420N	PT West Wing	PT - West Wing
23050	Hp Scanjet G4050	Graphics	Graphics
20201	Konica Minolta Bizhub 350 Printer	Human Resources	Human Resources
20200	Konica Minolta Bizhub 350 Printer	Office Of The President	
21455	Laptop - Dell 3800	Engineering Operations	Operations
21452	Laptop - Dell 3800	MF Maintenance Admin.	Operations
21453	Laptop - Dell 7000	Engineering Operations	Operations
21454	Laptop - Dell 7000	Engineering Operations	Operations
22067	Laptop - Dell Latitude C540	IT	CIO Office
22068	Laptop - Dell Latitude C540	IT	Security
21834	Laptop - Dell Latitude CPx	IT	MF IT Storage Room 2nd Floor
22362	Laptop - Dell Latitude D500	Engineering Operations	Engineering Operations
22878	Laptop - Dell Latitude D510	IT	Storage Room
22727	Laptop - Dell Latitude D510	Operations	2nd Fl Storage
22608	Laptop - Dell Latitude D600	IT	Inventory Rebuilt
22514	Laptop - Dell Latitude D600	IS&T Administration	Loaner
22513	Laptop - Dell Latitude D600	Operations & Technology	Operations Technology
22606	Laptop - Dell Latitude D600	INVENTORY	Richard Jenkins Office
22979	Laptop - Dell Latitude D620	PT Administration	Para.
22982	Laptop - Dell Latitude D620	INVENTORY	Storage Room
22978	Laptop - Dell Latitude D620	IT	2nd Floor Storage Room

22983	Laptop - Dell Latitude D620	IS&T Administration	BSP
22985	Laptop - Dell Latitude D620	Operations & Technology	MF
22981	Laptop - Dell Latitude D620	Finance	Finance
22984	Laptop - Dell Latitude D620	IT	IT Infrastructure
22980	Laptop - Dell Latitude D620	Operations	Sr. Manager ot IT
23166	Laptop - Dell Latitude E5400	PT Administration	Ben Dupuy's Office PARA 1st FL
23196	Laptop - Dell Latitude E5400	IS&T Administration	IT Storage Room
23197	Laptop - Dell Latitude E5400	IS&T Administration	IT Storage Room
23195	Laptop - Dell Latitude E5400	IS&T Administration	Home Laptop for support
21955	Laptop - Dell Lattitude C510	IS&T Administration	MF - Storage - Loaner
21956	Laptop - Dell Lattitude C510	IT	Operations
OP0001	Laptop - Dell Lattitude D500	Operations & Technology	Operations
OP0002	Laptop - Dell Lattitude D500	Operations	Operations
23100	Laptop - Dell Precision M6400	Finance	Finace
20415	Laptop - HP 1000CX	Engineering Operations	Operations
20684	Laptop - IBM 2621	MF Maintenance Admin.	Operations
17627	Laptop - IBM 2625	IT	Para Transit
16853	Laptop - IBM P120	Operations	MF - MAINTENANCE
22963	Laptop - Latitude D630	IT	IT OPERATION MANAGER
22962	Laptop - Latitude D630	IT	MF 2nd Floor Storage Room
22964	Laptop - Latitude D630	IT	MF 2nd Floor Storage Room
22967	Laptop - Latitude D630	IT	College Point
22965	Laptop - Latitude D630	Graphics	MF IT Storage Room
22966	Laptop - Latitude D630	PT	ParaTransit (for Bus maint)
23159	laptop - Panasonic Toughbook CF-30	INVENTORY	MF IT Storage Room 2nd Floor
20238	Laptop - Panasonic Toughbook CF-30	Operations & Technology	MDT9 Laptop
20912	Laptop - Panasonic Toughbook CF-30	Operations & Technology	MDT11
20913	Laptop - Panasonic Toughbook CF-30	Operations & Technology	MDT12
20914	Laptop - Panasonic Toughbook CF-30	Operations & Technology	MDT13
20915	Laptop - Panasonic Toughbook CF-30	Operations & Technology	MDT14
23158	laptop - Panasonic Toughbook CF-30	STORES OPERATIONS	MF IT Storage Room 2nd Floor
23162	laptop - Panasonic Toughbook CF-30	RC Maintenance Admin	RVC Foreman's Office
20416	Laptop - Toshiba 110CS	Farebox Dept	Operations
20417	Laptop - Toshiba 110CS	Farebox Dept	Farebox Dept
20418	Laptop - Toshiba 110CS	RC Farebox Repair	Operations
21450	Laptop - Toshiba 4010CDS	Farebox Dept	Operations

21451	Laptop - Toshiba 4010CDS	Farebox Dept	Farebox Dept.
20278	MISC - Drill	IS&T Administration	MF IT Storeroom
21957	Modem - Dell True Mobile	IT	IT Storage Room
22518	Modem - US Robotics External	Customer Service	Customer Service
22324	Monitor- Compaq FP Monitor/Keyboard	IS&T Administration	MF Server Room
22706	Monitor - Dell 1701FPT	IS&T Administration	Scheduling
22714	Monitor - Dell 1701FPT	MF Maintenance Admin.	Maintenance
22702	Monitor- Dell 1702FP	Labor Relations	Labor Relations
22697	Monitor- Dell 1702FP	Customer Service	Customer Service
22699	Monitor- Dell 1702FP	INVENTORY	IT Lab
20836	Monitor- Dell 1702FP	BSP	BSP
20776	Monitor- Dell 1702FP	Procurement	Procurement
22698	Monitor- Dell 1702FP	Dispatch	Dispatch
21952	Monitor - Dell 1702FP	PT Dispatch	PT Dispatch
20817	Monitor - Dell 1702FP	IT	Data Administration
20845	Monitor - Dell 1702FP	Farebox Dept	Farebox
21950	Monitor - Dell 1702FP	Human Resources	Human Resources
20833	Monitor - Dell 1702FP	Graphics	Graphics
20848	Monitor - Dell 1702FP	Graphics	Graphics
20841	Monitor - Dell 1702FP	Operations & Technology	C & G Station
20844	Monitor - Dell 1702FP	IT	Computer Lab
20834	Monitor - Dell 1702FP	BSP	MIS Area
21969	Monitor - Dell 1702FP	Operations Safety Admin	Saftey
20843	Monitor - Dell 1702FP	Operations Support	Rockville Centre
20846	Monitor - Dell 1702FP	Shipping & Receiving	Shipping & Receiving
20835	Monitor - Dell 1702FP	MF Maintenance Admin.	Spears (Outside Superin Office)
21949	Monitor - Dell 1702FP	Human Resources	Human Resources
21953	Monitor - Dell 1702FP	Administrative Services	Reception Area
22696	Monitor - Dell 1702FP	Accounts Payable	Finance
20842	Monitor - Dell 1702FP	RC Maintenance Admin	RVC PC on the Cart
20849	Monitor - Dell 1702FP	Procurement	Procurement
20847	Monitor - Dell 1702FP	Shipping & Receiving	Shipping
20850	Monitor - Dell 1702FP	Operations & Technology	RC CNG Station
22801	Monitor - Dell 1704FPT	Procurement	Procurement
22762	Monitor - Dell 1704FPT	Claims	Claims
22809	Monitor - Dell 1704FPT	Procurement	Procurement-Purchasing

22794	Monitor - Dell 1704FPT	Finance	FINANCE
22802	Monitor - Dell 1704FPT	Mail Room	Mailroom
22818	Monitor - Dell 1704FPT	BSP	BSP
22766	Monitor - Dell 1704FPT	PT Reservations	PT (Reservations)
22777	Monitor - Dell 1704FPT	Security	Security Office
22758	Monitor - Dell 1704FPT	INVENTORY	IT (Cage)
22761	Monitor - Dell 1704FPT	INVENTORY	IT Storage (Cage)
22763	Monitor - Dell 1704FPT	INVENTORY	IT Storage (Cage)
22791	Monitor - Dell 1704FPT	INVENTORY	Computer Lab area (MF 2nd FL)
22795	Monitor - Dell 1704FPT	INVENTORY	IT Storage (Cage)
22810	Monitor - Dell 1704FPT	INVENTORY	It Lab
22771	Monitor - Dell 1704FPT	IT	IT Lab
22760	Monitor - Dell 1704FPT	IT	MF 2nd FL computer room
22775	Monitor - Dell 1704FPT	IT	IT Department (Applications)
22808	Monitor - Dell 1704FPT	Procurement	Procurement
22765	Monitor - Dell 1704FPT	RC Foreman	RC Foreman
22778	Monitor - Dell 1704FPT	Finance	Finance
22772	Monitor - Dell 1704FPT	BSP	BSP
22807	Monitor - Dell 1704FPT	Procurement	Procurement
22767	Monitor - Dell 1704FPT	Finance	Finance
22855	Monitor - Dell 1704FPT	Operations	Operations
22799	Monitor - Dell 1704FPT	Human Resources	Human Resources
22798	Monitor - Dell 1704FPT	Human Resources	Human Resources
22796	Monitor - Dell 1704FPT	BSP	MF BSP
22764	Monitor - Dell 1704FPT	RC Farebox Repair	RC Stock Room
22811	Monitor - Dell 1704FPT	IT	Sr. Managers Office
22759	Monitor - Dell 1704FPT	IT	IT Applications
22813	Monitor - Dell 1704FPT	Operations Safety Admin	Safety
22806	Monitor - Dell 1704FPT	MF Maintenance Admin.	MF Maintance
22804	Monitor - Dell 1704FPT	Operations	SPEAR KIOSK Outside Foreman
22776	Monitor - Dell 1704FPT	Finance	Finance
22793	Monitor - Dell 1704FPT	Operations	Operations
22773	Monitor - Dell 1704FPT	Engineering Operations	Engineering Operations
20068	Monitor - Dell 1707FP	PT Reservations	PT (Reservations)
20079	Monitor - Dell 1707FP	IT	Chris O'Hara's Office
20074	Monitor - Dell 1707FP	IT	Paratransit

20048	Monitor - Dell 1707FP	PT Reservations	PT (Reservations)
20066	Monitor - Dell 1707FP	PT TIC	PT (TIC)
20073	Monitor - Dell 1707FP	PT TIC	PT (TIC)
20072	Monitor - Dell 1707FP	IT	Data Entry Area
20043	Monitor - Dell 1707FP	RC Maintenance Admin	RC 1nd Floor
22987	Monitor - Dell 1707FP	RC Maintenance Admin	RC 2nd Floor
20039	Monitor - Dell 1707FP	Operations	Operations
20078	Monitor - Dell 1707FP	Security	Security
20038	Monitor - Dell 1707FP	INVENTORY	IT Storage (Cage)
20041	Monitor - Dell 1707FP	Operations	Safety and Operations
22986	Monitor - Dell 1707FP	PT Reservations	PT (Reservation)
20040	Monitor - Dell 1707FP	Payroll	Payroll Department
22988	Monitor - Dell 1707FP	PT Reservations	PT (Reservation)
20042	Monitor - Dell 1707FP	Operations	Operations
20049	Monitor - Dell 1707FP	PT TIC	PT (TIC)
20044	Monitor - Dell 1707FP	PT	Para Transit
20075	Monitor - Dell 1707FP	PT Reservations	PT (Reservations)
20076	Monitor - Dell 1707FP	PT	Para Transit
20071	Monitor - Dell 1707FP	PT TIC	PT (TIC)
20045	Monitor - Dell 1707FP	PT	Para Transit
22989	Monitor - Dell 1707FP	PT TIC	PT (TIC)
20037	Monitor - Dell 1707FP	MF Maintenance Admin.	Maintenance
20067	Monitor - Dell 1707FP	Operations	Security
20046	Monitor - Dell 1707FP	STORES OPERATIONS	Bayshop
20069	Monitor - Dell 1707FP	STORES OPERATIONS	Bayshop Window
20070	Monitor - Dell 1707FP	STORES OPERATIONS	Bayshop
20077	Monitor - Dell 1707FP	PT	Para Transit
22814	Monitor - Dell 1708FPT	IT	IT LAB
22797	Monitor - Dell 1708FPT	IS&T Administration	IT Lab
22701	Monitor- Dell 173FP	PT Administration	Paratransit
22135	Monitor- Dell 1900FP	INVENTORY	MF IT Storage room 2nd FL
22137	Monitor- Dell 1900FP	PT Dispatch	PT Dispatch
22139	Monitor- Dell 1900FP	PT	PT 1st Floor
20851	Monitor - Dell 1900FP	INVENTORY	IT Lab
20852	Monitor - Dell 1900FP	PT Dispatch	PT Dispatch
22136	Monitor - Dell 1901FP	Graphics	Graphics

22138	Monitor - Dell 1901FP	PT Dispatch	PT Dispatch
22668	Monitor - Dell 1905FP	PT Dispatch	PT Dispatch
22670	Monitor - Dell 1905FP	RC Foreman	Monica's Office at RVC
22675	Monitor - Dell 1905FP	PT Dispatch	PT Dispatch
22669	Monitor - Dell 1905FP	Graphics	Graphics
22672	Monitor - Dell 1905FP	PT TIC	PT (TIC)
22676	Monitor - Dell 1905FP	PT Dispatch	PT Dispatch
22671	Monitor - Dell 1905FP	RC Dispatch	RVC
22674	Monitor - Dell 1905FP	IS&T Administration	Sr. Managers Office
22667	Monitor - Dell 1905FP	PT Dispatch	PT Dispatch
20908	Monitor - DELL 1907FP	PT Reservations	Para - Reservationist
20885	Monitor - DELL 1907FP	Payroll	MF 1st. FL Christine's office
20312	Monitor - DELL 1907FP	IS&T Administration	MF Dispatch Area
22482	Monitor - DELL 1907FP	Procurement	Procurement
20878	Monitor - DELL 1907FP	IS&T Administration	Farebox
20894	Monitor - DELL 1907FP	MF Foreman	1st floor
20879	Monitor - DELL 1907FP	Hempstead Transit Center	Hempstead
20311	Monitor - DELL 1907FP	INVENTORY	IT Cage
20883	Monitor - DELL 1907FP	INVENTORY	IT Storage (Cage)
20309	Monitor - DELL 1907FP	IS&T Administration	MF Storage Room
20884	Monitor - DELL 1907FP	IS&T Administration	MF Storage Room
22483	Monitor - DELL 1907FP	IS&T Administration	Crew Dispatch
22887	Monitor - DELL 1907FP	IT	IT (Applications)
20909	Monitor - DELL 1907FP	PT Reservations	PT reservation
22479	Monitor - DELL 1907FP	BSP	IT Management Area
22886	Monitor - DELL 1907FP	Office Of The President	Office of the President
22481	Monitor - DELL 1907FP	Finance	Finance
20881	Monitor - DELL 1907FP	IT	MIS Area
22485	Monitor - DELL 1907FP	Dispatch	MF Dispatch
22478	Monitor - DELL 1907FP	Warranty	Warranty
20887	Monitor - DELL 1907FP	Scheduling	Scheduling
20877	Monitor - DELL 1907FP	IS&T Administration	Data Administration
20893	Monitor - DELL 1907FP	RC Foreman	RVC Foreman's Office
22480	Monitor - DELL 1907FP	PT West Wing	PT - West Wing
20303	Monitor - DELL 1907FP	Finance	Finance
20888	Monitor - DELL 1907FP	Executive	Executive

20308	Monitor - DELL 1907FP	PT TIC	PT Travel Information Center
20886	Monitor - DELL 1907FP	Finance	Finance
20880	Monitor - DELL 1907FP	PT Administration	PT (Administration)
20895	Monitor - DELL 1907FP	IT	IT
20890	Monitor - DELL 1907FP	Dispatch	Dispatch
20896	Monitor - DELL 1907FP	Dispatch	Dispatch
20310	Monitor - DELL 1907FP	Finance	Money Room
20882	Monitor - DELL 1907FP	RC Foreman	workshop at RVC
20346	Monitor - DELL 1908FP	Claims	Claims - MF 1st floor
23097	Monitor - DELL 1908FP	MF Transportation Admin	MF Transportation Admin
20212	Monitor - DELL 1908FP	Finance	Finance
20968	Monitor - DELL 1908FP	IS&T Administration	Network Operations Area
20961	Monitor - DELL 1908FP	IT	Network Operations Area
20972	Monitor - DELL 1908FP	PT	Paratransit Crew Room
20976	Monitor - DELL 1908FP	Command Center Control	MF Command Center
20977	Monitor - DELL 1908FP	Command Center Control	MF Command Center
20213	Monitor - DELL 1908FP	MF Maintenance Admin.	RVC (Upstairs from Foreman)
20215	Monitor - DELL 1908FP	MF Maintenance Admin.	RVC (Upstairs Foremans Office)
20244	Monitor - DELL 1908FP	Dispatch	Yard Dispatch
20966	Monitor - DELL 1908FP	Human Resources	Human Resources
20209	Monitor - DELL 1908FP	IS&T Administration	MF
20217	Monitor - DELL 1908FP	Security	Security
20975	Monitor - DELL 1908FP	Human Resources	Human Resources
20243	Monitor - DELL 1908FP	Finance	Finance
20246	Monitor - DELL 1908FP	INVENTORY	IT Storage Room (Cage)
20347	Monitor - DELL 1908FP	INVENTORY	MF Storage Room
20214	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
20382	Monitor - DELL 1908FP	IS&T Administration	Server Room
20969	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
20978	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
23090	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
23094	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
23154	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
23155	Monitor - DELL 1908FP	IS&T Administration	MF Storage Room
23092	Monitor - DELL 1908FP	IS&T Administration	Infrstructure Office
23091	Monitor - DELL 1908FP	BSP	BSP

20211	Monitor - DELL 1908FP	Warranty	Warranty
20979	Monitor - DELL 1908FP	Payroll	Payroll
20218	Monitor - DELL 1908FP	MF Maintenance Admin.	MF Maintance Office 1st Floor
20348	Monitor - DELL 1908FP	IT	MF 1st FL
23093	Monitor - DELL 1908FP	IT	MF 1st FL
23095	Monitor - DELL 1908FP	IT	MF 1st FL
20967	Monitor - DELL 1908FP	MF Training Room	IT Training Room
20345	Monitor - DELL 1908FP	Accounts Payable	Desk across from Marixsa
20962	Monitor - DELL 1908FP	IT	CIO Office
20963	Monitor - DELL 1908FP	IS&T Administration	BSP
20960	Monitor - DELL 1908FP	BSP	Chris Ohara's Office
20964	Monitor - DELL 1908FP	RC Operations Support	RVC Foreman's Office
20216	Monitor - DELL 1908FP	IS&T Administration	Claims
20247	Monitor - DELL 1908FP	RC Foreman	Foreman (RVC) 1st fl
20970	Monitor - DELL 1908FP	RC Line Supervisors	RC Line Supervior (Foreman)
20973	Monitor - DELL 1908FP	IT	Help Desk/Data Entry
20344	Monitor - DELL 1908FP	Facilities/Construction	Para Transit out side office
20241	Monitor - DELL 1908FP	Procurement	Procurement 2nd FL MF
20245	Monitor - DELL 1908FP	Operations	SPEARS KIOSK
20248	Monitor - DELL 1908FP	Operations	SPEAR KIOSK Foreman Office
23096	Monitor - DELL 1908FP	IS&T Administration	MF PAYROLL 2NF FL
20974	Monitor - DELL 1908FP	IS&T Administration	MF Network Administration
20965	Monitor - DELL 1908FP	Operations	RVC Operation Support
20210	Monitor - DELL 1908FP	Bay Shop	Bay Shop
20135	Monitor - DELL 1908FPT	Command Center Control	MF Command Center
20136	Monitor - DELL 1908FPT	Command Center Control	MF Command Center
20138	Monitor - DELL 1908FPT	Finance	Finance
20139	Monitor - DELL 1908FPT	Finance	Finance
20147	Monitor - DELL 1908FPT	Finance	Finance
20137	Monitor - DELL 1908FPT	Dispatch	Yard Dispatch
20144	Monitor - DELL 1908FPT	MF Operators	Maintenance Office
20143	Monitor - DELL 1908FPT	INVENTORY	IT Storage (Cage)
20183	Monitor - DELL 1908FPT	INVENTORY	IT Computer Room
20134	Monitor - DELL 1908FPT	IT	MF Server Room
20223	Monitor - DELL 1908FPT	Procurement	Procurement
20148	Monitor - DELL 1908FPT	Procurement	Procurement

20126	Monitor - DELL 1908FPT	Customer Service	Halon Room
20000	Monitor - Dell 1908FPT	Accounts Payable	Accounts Payable
20146	Monitor - DELL 1908FPT	Procurement	Procurement
20133	Monitor - DELL 1908FPT	RC Operations Support	RVC Foreman office
20142	Monitor - DELL 1908FPT	Command Center Control	MF Command Center
20149	Monitor - DELL 1908FPT	Procurement	Procurement Area
20131	Monitor - DELL 1908FPT	Engineering Operations	Outside Base Shop
20132	Monitor - DELL 1908FPT	Engineering Operations	CNG Station at RVC
20129	Monitor - DELL 1908FPT	Human Resources	Human Resources
20141	Monitor - DELL 1908FPT	Procurement	Procurement
20130	Monitor - DELL 1908FPT	RC Stock Room	RVC
20220	Monitor - DELL 1908FPT	Scheduling	Scheduling
20222	Monitor - DELL 1908FPT	Customer Service	Customer Service
20225	Monitor - DELL 1908FPT	Finance	Finance
20226	Monitor - DELL 1908FPT	Human Resources	Human Resources
20145	Monitor - DELL 1908FPT	MF Transportation Admin	Transportation Office
20140	Monitor - DELL 1908FPT	STORES OPERATIONS	Stock room (MF 1st FL)
20221	Monitor - DELL 1908FPT	RC Line Supervisors	Outside Foreman's office RVC
20253	Monitor - Dell 2408WFP	Operations	Operations - MF 2nd Floor
20316	Monitor - Dell 2408WFP	IT	BSP
20998	Monitor - Dell 2408WFP	IT	BSP
20257	Monitor - Dell 2408WFP	IS&T Administration	IT Infrastructure
20364	Monitor - Dell 2408WFP	Operations	Operations (2nd floor)
20317	Monitor - Dell 2408WFP	PT West Wing	PT – West Wing
20254	Monitor - Dell 2408WFP	IT	MF IT Storage Room
20255	Monitor - Dell 2408WFP	IT	MF IT Storage Room
20315	Monitor - Dell 2408WFP	IT	MF IT Storage Room
20365	Monitor - Dell 2408WFP	Executive	Executive Office
20256	Monitor - Dell 2408WFP	Operations	1st Floor
22971	Monitor - Dell 2408WFP	BSP	Helpdesk
20366	Monitor - Dell 2408WFP	Operations Support	Operations support
20252	Monitor - Dell 2408WFP	Operations	RVC Operation Support
20314	Monitor - Dell 2408WFP	IT	MF Network Administration
20367	Monitor - Dell 2408WFP	Operations	Operations
22146	Monitor- Dell E171FP	Operations & Technology	Engineering
22158	Monitor- Dell E171FP	INVENTORY	It Lab

22145	Monitor- Dell E171FP	Medical	Medical Office
22153	Monitor- Dell E171FP	MINEOLA	Mineola
22147	Monitor- Dell E171FP	Scheduling	Scheduling
22157	Monitor- Dell E171FP	MF Maintenance Admin.	MF Maint. 1st FL
22149	Monitor - Dell E171FP	IT	Computer Lab
22150	Monitor - Dell E171FP	Operations	1st Floor (Safety)
22143	Monitor - Dell E171FP	Operations	In the KIOSK by Bus wash at MF
22692	Monitor - Dell E173FP	Payroll	MF Maintainance Administration
22716	Monitor - Dell E173FP	Scheduling	MF Scheduling
22688	Monitor - Dell E173FP	Finance	Finance
22684	Monitor - Dell E173FP	Union	Union Office (RVC)
22577	Monitor - Dell E173FP	RC Foreman	RVC Foreman's Office
22709	Monitor - Dell E173FP	Transportation Admin	MF Transportation Administration
22576	Monitor - Dell E173FP	INVENTORY	IT Storage (Cage)
22587	Monitor - Dell E173FP	INVENTORY	IT LAB
22677	Monitor - Dell E173FP	INVENTORY	Computer Room
22679	Monitor - Dell E173FP	INVENTORY	Computer Lab
22683	Monitor - Dell E173FP	INVENTORY	IT Storage (Cage)
22691	Monitor - Dell E173FP	INVENTORY	IT Storage (Cage)
22712	Monitor - Dell E173FP	IS&T Administration	Computer Lab
22711	Monitor - Dell E173FP	BSP	IT Project Management Area
22700	Monitor - Dell E173FP	IT	2nd Floor Teleco Room
22689	Monitor - Dell E173FP	RC Maintenance Admin	RVC
22705	Monitor - Dell E173FP	MF Line Supervisors	MF Line Supervisor
22682	Monitor - Dell E173FP	Shipping & Receiving	Shipping and Receiving Area
22678	Monitor - Dell E173FP	Operations Safety Admin	Safety
22713	Monitor - Dell E173FP	Finance	Finance
22584	Monitor - Dell E173FP	BSP	BSP
22578	Monitor - Dell E173FP	Claims	Claims
22589	Monitor - Dell E173FP	MIS	Rockville Center
22269	Monitor - Dell E173FP	Claims	Legal
22687	Monitor - Dell E173FP	Finance	Finance
22710	Monitor - Dell E173FP	Operations & Technology	Operations Technology
22582	Monitor - Dell E173FP	Claims	Claims
22707	Monitor - Dell E173FP	Scheduling	Scheduling
22694	Monitor - Dell E173FP	MF Maintenance Admin.	Forman's office

22685	Monitor - Dell E173FP	Operations Safety Admin	Operations Saftey Admin
22586	Monitor - Dell E173FP	Operations & Telecomm.	Halon Room
22575	Monitor - Dell E173FP	Union	MF maint. Union Office
22681	Monitor - Dell E173FP	RC Foreman	Fuel line RVC
22075	Monitor - Dell P793	Benefits	Benefits
21763	Monitor - Dell P793	INVENTORY	MF Computer Room
21775	Monitor - Dell P793	Command Center Control	Command Center
21851	Monitor - Dell P793	Operations Support	MFBASE
21874	Monitor - Dell P992	INVENTORY	By cab at para
21802	Monitor - Dell P992	PT Dispatch	PD Room
21965	Monitor - Dell Trinitron P780	Command Center Control	Command Center
21659	Monitor - Dell Trinitron Ultrascan P780	Command Center Control	Central Command Center
21593	Monitor - Dell Trinitron Ultrascan P780	Security	Command Center
20772	Monitor - Dell Trinitron Ultrascan P780	INVENTORY	Computer Lab
21407	Monitor - Dell Trinitron Ultrascan P780	INVENTORY	IT Lab
21401	Monitor - Dell Trinitron Ultrascan P780	IT	IT LAB
21560	Monitor - Dell Trinitron Ultrascan P780	MF Maintenance Admin.	Atrium
21648	Monitor - Dell Trinitron Ultrascan P780	Finance	RC Money Room
21696	Monitor - Dell Trinitron Ultrascan P780	Dispatch	Crew Dispatch
21673	Monitor - Dell Trinitron Ultrascan P780	Engineering Operations	UNIFORM ROOM 1st FL
21654	Monitor - Dell Trinitron Ultrascan P780	Operations & Technology	Rolling Bus Diag Cab In Shop
22267	Monitor - Entuitive Tech ELO	Command Center Control	Command Center training room
22723	Monitor - Entuitive Tech ELO	IT	IT Cage (Disposal)
20925	Monitor - Entuitive Tech ELO	Operations Safety Admin	MIS Training Room
21610	Monitor - Entuitive Tech ELO	MIS	MF 2nd Floor
21548	Monitor - Foxboro I/A SERIES	IT	Back Of Server Room
22500	MONITOR - HP RACK MOUNTABLE 17 "	IS&T Administration	MF Computer room
22501	MONITOR - HP RACK MOUNTABLE 17 "	IS&T Administration	MF Computer Room
22503	MONITOR - HP RACK MOUNTABLE 17 "	IS&T Administration	RC Server Room
22502	MONITOR - HP RACK MOUNTABLE 17	IS&T Administration	01/12/2009
21542	Monitor - IBM G74	Bay Shop	Bayshop Shared PC
21413	Monitor - IBM G74	Operations Safety Admin	Safety
22081	Monitor - MAG Innovision DJ700	Procurement	Purchasing
20452	Monitor - MAG Innovision DJ700	PT Dispatch	PT Dispatch
20489	Monitor - MAG Innovision DJ700	RC Farebox Repair	RC Dispatch
22255	Monitor - MAG Innovision DX1595	RC Dispatch	RC Dispatch

22256	Monitor - MAG Innovision DX15FE	RC Dispatch	RC Dispatch
20493	Monitor - MAG Innovision DX700T	Command Center Control	Command Center
20752	Monitor - MAG Innovision DX700T	Command Center Control	MF 1st Floor
20710	Monitor - MAG Innovision DX700T	RC Operations Support	Gloria Vota's Office
20511	Monitor - MAG Innovision DX700T	INVENTORY	Computer Room
20557	Monitor - MAG Innovision DX700T	Operations Safety Admin	Halon Room
20634	Monitor - MAG Innovision DX700T	Operations & Technology	Green House
20508	Monitor - MAG Innovision DX700T	RC Maintenance Admin	RC Maintenance Adminstration
20063	Monitor - NEC MultiSync LCD2170NX	MINEOLA	Mineola
22119	Monitor - Pacom Crystal Lake	Scheduling	
22183	Monitor - Pacom Crystal Lake 15	IT	01/20/2006
22186	Monitor - Pacom Crystal Lake 17	IT	02/10/2006
22106	Monitor - Pacom Crystal Lake 17	INVENTORY	12/02/2003
22199	Monitor - Pacom Crystal Lake 17	MF Line Supervisors	07/11/2003
22211	Monitor - VIEWSONIC 17GS	PT	PT CAGE
22210	Monitor - VIEWSONIC 17GS	INVENTORY	IT Lab
22212	Monitor - VIEWSONIC 17GS	INVENTORY	Back Of Server Room
20385	Monitor Dell 19 in E190S	RC Maintenance Admin	RVC P&E
20380	Monitor Dell 19 in E190S	INVENTORY	
20384	Monitor Dell 19 in E190S	INVENTORY	
20383	Monitor Dell 19 in E190S	MF Maintenance Admin.	MF Maintenance Admin
20386	Monitor Dell 19 in E190S	MF Training Room	IT Training Room
20387	Monitor Dell 19 in E190S	Payroll	MF Payroll Office
20381	Monitor Dell 19 in E190S	RC Dispatch	RVC 1st Floor
20388	Monitor Dell 19 in E190S	INVENTORY	P and E-MF 1st FLoor
20389	Monitor Dell 19 in E190S	Finance	Finance
23186	Monitor Dell 19 in P190S	Command Center Control	1st floor
23187	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23182	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23183	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23189	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23180	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23188	Monitor Dell 19 in P190S	INVENTORY	MF IT Storage Room
23184	Monitor Dell 19 in P190S	Operations	1st Floor - Maintenance Office
23185	Monitor Dell 19 in P190S	BSP	MIS 6pack
23181	Monitor Dell 19 in P190S	IT	Sr. Managers Office

22890	MY BOOK EXTERNAL HARD DRIVE 400 GB	IS&T Administration	MF IT Network
23034	NAS - IBM System Storage EXN1000	IT	MF Server Room
23035	NAS - IBM System Storage EXN1000	IT	MF Server Room
23030	NAS - IBM System Storage EXN4000	IT	MF Server Room
23031	NAS - IBM System Storage EXN4000	IT	MF Server Room
23032	NAS - IBM System Storage EXN4000	IT	MF Server Room
23033	NAS - IBM System Storage EXN4000	IT	MF Server Room
23036	NAS - IBM System Storage N5200	IT	MF Server Room
23037	NAS - IBM System Storage N5200	IT	MF Server Room
20322	NAS - NetApp DS14MK2	RC SERVER ROOM	RC SERVER ROOM
20927	NAS - NetApp DS14MK2	RC SERVER ROOM	RC SERVER ROOM
20926	NAS - NetApp FAS2020	RC SERVER ROOM	RC SERVER ROOM
22318	Netscreen 204	IT	MF Computer Room
22319	Netscreen 204	IT	MF Computer Room
22317	Netscreen IDP-netscr100	IT	MF Computer Room
22320	Netscreen NS5XT	IT	MF Computer Room
22618	Network Camera - Toshiba IK-WB11A	IT	RC SERVER ROOM
22619	Network Camera - Toshiba IK-WB11A	IT	RVC
22509	Network Drive - NetDisk 250G NAS	IT	DBA Office
22510	Network Drive - NetDisk 250G NAS	IT	DBA Office
21634	PC - Dell EX110	INVENTORY	IT Computer Lab
20368	PC - DELL OPTIPLEX 755	MF Foreman	MF Foreman
20339	PC - DELL Optiplex 755	INVENTORY	IT Storage (Cage)
20341	PC - DELL Optiplex 755	INVENTORY	IT Storage (Cage)
20279	PC - Dell Optiplex 755	IS&T Administration	
20340	PC - DELL Optiplex 755	Operations	SPEAR KIOSK Outside Foreman
20342	PC - DELL Optiplex 755	Operations	SPEAR KIOSK outside Foreman
20343	PC - DELL Optiplex 755	Operations	Spears KIOSK outside Forman's
20394	PC - DELL OPTIPLEX 755	Operations	SPEAR KIOSK Foreman office
23046	PC - Dell Optiplex 755	Engineering Operations	Computer Lab
23045	PC - Dell Optiplex 755	Engineering Operations	COMPUTER LAB
23048	PC - Dell Optiplex 755	Engineering Operations	COMPUTER LAB
23047	PC - Dell Optiplex 755	Engineering Operations	COMPUTER LAB
23044	PC - Dell Optiplex 755	Engineering Operations	COMPUTER LAB
23049	PC - Dell Optiplex 755	Engineering Operations	COMPUTER LAB
20369	PC - DELL OPTIPLEX 755	MF Foreman	Mobile Command Center

20395	PC - DELL OPTIPLEX 755	Operations	SPEAR KIOSK Forman's Office
20186	PC - Dell Optiplex GX 620	Claims	Claims
20198	PC - Dell Optiplex GX 620	IS&T Administration	Network Operations Area
20900	PC - Dell Optiplex GX 620	PT Dispatch	PT 1st Floor
20891	PC - Dell Optiplex GX 620	PT Reservations	PT (Reservation)
20109	PC - Dell Optiplex GX 620	IS&T Administration	Data Administration
20898	PC - Dell Optiplex GX 620	IS&T Administration	Data Administration
20114	PC - Dell Optiplex GX 620	PT Administration	PT Administration
20185	PC - Dell Optiplex GX 620	RC Foreman	RC Foreman Office
20118	PC - Dell Optiplex GX 620	INVENTORY	IT Computer Lab
20192	PC - Dell Optiplex GX 620	INVENTORY	IT Storage (Cage)
20889	PC - Dell Optiplex GX 620	INVENTORY	IT Storage (Cage)
20190	PC - Dell Optiplex GX 620	Claims	Claims
20188	PC - Dell Optiplex GX 620	Customer Service	Customer Service
20191	PC - Dell Optiplex GX 620	Payroll	Payroll
20897	PC - Dell Optiplex GX 620	IS&T Administration	Chris Ohara's Office
20115	PC - Dell Optiplex GX 620	PT Dispatch	PT Dispatch
20116	PC - Dell Optiplex GX 620	PT Administration	PT Administration
20899	PC - Dell Optiplex GX 620	PT Dispatch	PT Dispatch
20117	PC - Dell Optiplex GX 620	PT Dispatch	PT Dispatch
20119	PC - Dell Optiplex GX 620	PT Dispatch	PT Dispatch
20187	PC - Dell Optiplex GX 620	IS&T Administration	IT Infrastructure room
20189	PC - Dell Optiplex GX 620	Finance	Finance
20892	PC - Dell Optiplex GX 620	Human Resources	Human Resources
20901	PC - Dell Optiplex GX 620	PT Administration	Para Transit
20120	PC - Dell Optiplex GX 620	Operations & Technology	MF CNG Station
20903	PC - Dell Optiplex GX 620 (VISTA Operating System)	IT	BDANIEL - TEST
20902	PC - Dell Optiplex GX 620 (VISTA Operating System)	IT	IT infrastructure Room
20108	PC - Dell Optiplex GX 745	IS&T Administration	Finance
20199	PC - Dell Optiplex GX 745	IT	MF Storage Room
20904	PC - Dell Optiplex GX 745	IT	MF Storage Room
20687	PC - Dell Optiplex GX 745 Mini Tower	Finance	Finance
20193	PC - Dell Optiplex GX 745 Mini Tower	PT	Paratransit Crew Room
20123	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	MF - IT Database Administration
20195	PC - Dell Optiplex GX 745 Mini Tower	Finance	Finance
20906	PC - Dell Optiplex GX 745 Mini Tower	Security	Security

20233	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	BSP
20113	PC - Dell Optiplex GX 745 Mini Tower	BSP	BSP
20128	PC - Dell Optiplex GX 745 Mini Tower	Finance	
20232	PC - Dell Optiplex GX 745 Mini Tower	INVENTORY	IT Storage (Cage)
20107	PC - Dell Optiplex GX 745 Mini Tower	IT	IT LAB
20234	PC - Dell Optiplex GX 745 Mini Tower	RC Operations Support	RVC General Supri. Office
20121	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	BSP
20111	PC - Dell Optiplex GX 745 Mini Tower	Customer Service	Maintenance
20229	PC - Dell Optiplex GX 745 Mini Tower	MF Maintenance Admin.	MF Maintenance Office
20127	PC - Dell Optiplex GX 745 Mini Tower	Finance	Finance
20194	PC - Dell Optiplex GX 745 Mini Tower	IT	IT Department
20230	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	Located in Server Room
20112	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	IT Help Desk
20797	PC - Dell Optiplex GX 745 Mini Tower	BSP	BSP
20231	PC - Dell Optiplex GX 745 Mini Tower	BSP	IT Project Management Area
20125	PC - Dell Optiplex GX 745 Mini Tower	RC Operations Support	RC Operations
20227	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	IT BSP (Application)
20907	PC - Dell Optiplex GX 745 Mini Tower	BSP	BSP
20196	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	SR Manager's Office
20197	PC - Dell Optiplex GX 745 Mini Tower	IT	Sr. Managers Office
20798	PC - Dell Optiplex GX 745 Mini Tower	IT	IT Applications
20228	PC - Dell Optiplex GX 745 Mini Tower	Facilities/Construction	Para Transit
20122	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	BSP
20905	PC - Dell Optiplex GX 745 Mini Tower	IS&T Administration	MF Storage Room
20124	PC - Dell Optiplex GX 745 Mini Tower	Operations	RVC AGM Office
20957	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20951	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20954	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	RVC
20950	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	RVC
20956	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20940	PC - Dell Optiplex GX 745 USFF CORE	INVENTORY	IT Computer Lab
20942	PC - Dell Optiplex GX 745 USFF CORE	INVENTORY	IT Computer Lab
20943	PC - Dell Optiplex GX 745 USFF CORE	IS&T Administration	MF storage room 2nd floor
20945	PC - Dell Optiplex GX 745 USFF CORE	IS&T Administration	MF storage room 2nd floor
20946	PC - Dell Optiplex GX 745 USFF CORE	IS&T Administration	MF storage room 2nd floor
23190	PC - Dell Optiplex GX 745 USFF CORE	IS&T Administration	MF storage room 2nd floor

20952	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20955	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	RVC
20947	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	Paratransit Reservations
20953	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20944	PC - Dell Optiplex GX 745 USFF CORE	Payroll	Computer lab
20959	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20258	PC - Dell Optiplex GX 745 USFF CORE	Payroll	MF Payroll Department
20949	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	RVC
20948	PC - Dell Optiplex GX 745 USFF CORE	PT TIC	RVC
20941	PC - Dell Optiplex GX 745 USFF CORE	IS&T Administration	IT LAB Sean Desk
20958	PC - Dell Optiplex GX 745 USFF CORE	PT Reservations	RVC
20399	PC - Dell Optiplex GX 755	Bay Shop	Bay Shop
23149	PC - Dell Optiplex GX 760	IS&T Administration	Network Operations
23144	PC - Dell Optiplex GX 760	IS&T Administration	MF Storage Room
23145	PC - Dell Optiplex GX 760	IS&T Administration	MF Storage Room
23148	PC - Dell Optiplex GX 760	IS&T Administration	MF Storage Room
23151	PC - Dell Optiplex GX 760	IS&T Administration	MF Storage Room
23152	PC - Dell Optiplex GX 760	IS&T Administration	MF Storage Room
23153	PC - Dell Optiplex GX 760	Operations	1st floor
23150	PC - Dell Optiplex GX 760	IT	IT
23147	PC - Dell Optiplex GX 760	IT	2nd Floor
23146	PC - Dell Optiplex GX 760	Procurement	Procurement
21448	PC - Dell Optiplex GX110	Command Center Control	Command Center
21562	PC - Dell Optiplex GX110	Command Center Control	Command Center
21580	PC - Dell Optiplex GX110	MF Transportation Admin	Halon Room
21547	PC - Dell Optiplex GX110	IT	IT
21639	PC - Dell Optiplex GX110	BSP	BSP
21603	PC - Dell Optiplex GX110	MF Training Room	MIS Training Room
21568	PC - Dell Optiplex GX110	MIS	MIS Training Room
21605	PC - Dell Optiplex GX110	MIS	MIS Training Room
21698	PC - Dell Optiplex GX110	Dispatch	Command Center Training Room
21606	PC - Dell Optiplex GX110	MIS	MIS Training Room
21597	PC - Dell Optiplex GX110	MIS	MIS Training Room
21598	PC - Dell Optiplex GX110	MIS	MIS Training Room
21601	PC - Dell Optiplex GX110	MIS	MIS Training Room
21602	PC - Dell Optiplex GX110	MIS	MIS Training Room

24603	PC - Dell Optiplex GX110	MIS	MIS Training Room
21604	PC - Dell Optiplex GX110	MIS	MIS Training Room
21441	PC - Dell Optiplex GX110	PT Dispatch	PT Dispatch
21599	PC - Dell Optiplex GX110	MIS	PT Dispatch
21421	PC - Dell Optiplex GX110	PT	Para Transit
21633	PC - Dell Optiplex GX110	RC Dispatch	RC Dispatch Back office
22120	PC - Dell Optiplex GX110	Command Center Control	Command Center
21657	PC - Dell Optiplex GX110	Operations	Electrical Closet (MF 1st Floor)
22121	PC - Dell Optiplex GX110	IT	Foreman
21935	PC - Dell Optiplex GX240	Operations Support	Operation Support
22292	PC - Dell Optiplex GX240	Benefits	Benefits
22170	PC - Dell Optiplex GX240	Labor Relations	Labor Relations
22163	PC - Dell Optiplex GX240	Security	Security
21865	PC - Dell Optiplex GX240	MF Maintenance Admin.	MF maitnance
22245	PC - Dell Optiplex GX240	MF Maintenance Admin.	Maintenance
22099	PC - Dell Optiplex GX240	Mail Room	Mailroom
21826	PC - Dell Optiplex GX240	Dispatch	Crew Dispatch
21963	PC - Dell Optiplex GX240	IT	Server Room
21869	PC - Dell Optiplex GX240	Operations	Farebox Room RVC
21942	PC - Dell Optiplex GX240	Union	Union Office (RVC)
22221	PC - Dell Optiplex GX240	RC Maintenance Admin	RC FOREMAN
21929	PC - Dell Optiplex GX240	Union	Union Office
21788	PC - Dell Optiplex GX240	INVENTORY	IT Halon Room
21927	PC - Dell Optiplex GX240	INVENTORY	IT Computer Room
21936	PC - Dell Optiplex GX240	INVENTORY	Computer Lab
21944	PC - Dell Optiplex GX240	INVENTORY	IT Storage (Cage)
22019	PC - Dell Optiplex GX240	INVENTORY	IT Storage (Cage)
22166	PC - Dell Optiplex GX240	INVENTORY	IT Storage (Cage)
21830	PC - Dell Optiplex GX240	IT	IT Storage (Cage)
22244	PC - Dell Optiplex GX240	IT	IT LAB
21815	PC - Dell Optiplex GX240	Finance	Richard Jenkins/IT LAB
22177	PC - Dell Optiplex GX240	Procurement	Procurement
21954	PC - Dell Optiplex GX240	Operations	Base Shop Office
22109	PC - Dell Optiplex GX240	BSP	BSP
22092	PC - Dell Optiplex GX240	Operations Safety Admin	Safety
21964	PC - Dell Optiplex GX240	Procurement	Procurement

21846	PC - Dell Optiplex GX240	IT	MF Computer Room 2nd FL
21940	PC - Dell Optiplex GX240	IT	Warranty dept
21946	PC - Dell Optiplex GX240	BSP	Six pack area in mis
22111	PC - Dell Optiplex GX240	Human Resources	Human Resources
22172	PC - Dell Optiplex GX240	PT Dispatch	Para Transit
21897	PC - Dell Optiplex GX240	Procurement	Procurement
21896	PC - Dell Optiplex GX240	Operations	Near BUS Isle
22117	PC - Dell Optiplex GX240	Dispatch	MF Yard Dispatch 1st FL
22246	PC - Dell Optiplex GX240	Claims	Claims
22162	PC - Dell Optiplex GX240	Dispatch	IT Lab
21928	PC - Dell Optiplex GX240	Dispatch	MF
21943	PC - Dell Optiplex GX240	Operations	BUS Wash in KIOSK for SPEARS
22193	PC - Dell Optiplex GX240	Union	MF Maint. Union Office.
21947	PC - Dell Optiplex GX240	RC Dispatch	RC
22165	PC - Dell Optiplex GX240	RC SERVER ROOM	RC Server Room
22093	PC - Dell Optiplex GX240	RC Foreman	Foreman's Office (RVC)
21961	PC - Dell Optiplex GX240	PT Dispatch	PT Dispatch
21854	PC - Dell Optiplex GX240	Command Center Control	Command Center
22108	PC - Dell Optiplex GX240	IT	LAB
20862	PC - Dell Optiplex GX260	Operations	Operations
20866	PC - Dell Optiplex GX260	Command Center Control	Command Center
20875	PC - Dell Optiplex GX260	Command Center Control	Command Center
20861	PC - Dell Optiplex GX260	Procurement	DSPECTOR
20859	PC - Dell Optiplex GX260	INVENTORY	IT Storage (Cage)
20867	PC - Dell Optiplex GX260	INVENTORY	IT Storage (Cage)
20870	PC - Dell Optiplex GX260	IT	IT LAB
20871	PC - Dell Optiplex GX260	MF Maintenance Admin.	Maintenance Floor
20872	PC - Dell Optiplex GX260	Finance	Finance
20869	PC - Dell Optiplex GX260	Dispatch	MF Dispatch
20863	PC - Dell Optiplex GX260	Operations	Ouside Bayshop Forman's office
20868	PC - Dell Optiplex GX260	RC Operations Support	RC Operations
20874	PC - Dell Optiplex GX260	PT West Wing	PT West Wing
20855	PC - Dell Optiplex GX260	Engineering Operations	ENGINEERING OPERATIONS
20873	PC - Dell Optiplex GX260	IT	PAYROLL MF 2nd FL
20856	PC - Dell Optiplex GX260	Finance	Finance
20860	PC - Dell Optiplex GX260	IT	MF Server Room 2nd FL

20864	PC - Dell Optiplex GX260	Finance	Money Room
20857	PC - Dell Optiplex GX260	Warranty	WARRANTY
20858	PC - Dell Optiplex GX260	Operations	Operations
22283	PC- Dell Optiplex GX270	Medical	Medical
22526	PC - Dell Optiplex GX270	Procurement	Procurement
22538	PC - Dell Optiplex GX270	Operations	Operations
22567	PC - Dell Optiplex GX270	Operations	Operations Planning
22275	PC - Dell Optiplex GX270	Finance	Finance
22566	PC - Dell Optiplex GX270	Customer Service	Customer Service
22991	PC - Dell Optiplex GX270	Payroll	Payroll MF 2nd Floor
22377	PC - Dell Optiplex GX270	MF Transportation Admin	Transportation
22992	PC - Dell Optiplex GX270	IT	Computer Lab
22568	PC - Dell Optiplex GX270	Customer Service	Customer Service
22531	PC - Dell Optiplex GX270	IT	Paratransit
22273	PC - Dell Optiplex GX270	Dispatch	Dispatch Office
22561	PC - Dell Optiplex GX270	Human Resources	Human Resources
22524	PC - Dell Optiplex GX270	PT Administration	Paratransit
22285	PC - Dell Optiplex GX270	IT	Farebox
22286	PC - Dell Optiplex GX270	IT	Farebox
22375	PC - Dell Optiplex GX270	Foreman	Foreman's Office
22525	PC - Dell Optiplex GX270	Operations Support	Office of Operations Support
22536	PC - Dell Optiplex GX270	Operations Safety Admin	Safety
22278	PC - Dell Optiplex GX270	INVENTORY	IT Storage (Cage)
22281	PC - Dell Optiplex GX270	INVENTORY	IT Storage (Cage)
22522	PC - Dell Optiplex GX270	INVENTORY	2nd Floor Computer Room
22530	PC - Dell Optiplex GX270	INVENTORY	IT (Cage)
22990	PC - Dell Optiplex GX270	INVENTORY	IT Storage (Cage)
22523	PC - Dell Optiplex GX270	IT	IT LAB
22161	PC - Dell Optiplex GX270	Graphics	Graphics
22287	PC - Dell Optiplex GX270	Graphics	Graphics
22282	PC - Dell Optiplex GX270	IT	IT LAB
22284	PC - Dell Optiplex GX270	IT	MF Infrastructure Office
22160	PC - Dell Optiplex GX270	MF Transportation Admin	MF trasportation Administration
22569	PC - Dell Optiplex GX270	RC Maintenance Admin	RVC
22537	PC - Dell Optiplex GX270	Finance	Finance
22560	PC - Dell Optiplex GX270	Payroll	Payroll

22994	PC - Dell Optiplex GX270	IT	Transportation dept
22993	PC - Dell Optiplex GX270	BSP	IT LAB
22564	PC - Dell Optiplex GX270	IT	Telephone Room 2nd FL
22570	PC - Dell Optiplex GX270	Command Center Control	Command Center Control
22996	PC - Dell Optiplex GX270	Security	Front Desk Reception.
22528	PC - Dell Optiplex GX270	Medical	Medical Office
22534	PC - Dell Optiplex GX270	Medical	Medical Office
22376	PC - Dell Optiplex GX270	Operations & Technology	Engineering
22535	PC - Dell Optiplex GX270	PT Dispatch	PT Dispatch
22279	PC - Dell Optiplex GX270	Executive	Executive Office
22995	PC - Dell Optiplex GX270	Operations Safety Admin	Safty
22277	PC - Dell Optiplex GX270	Human Resources	Human Resources
22563	PC - Dell Optiplex GX270	Human Resources	Human Resources
22274	PC - Dell Optiplex GX270	PT Dispatch	PT Dispatch
22280	PC - Dell Optiplex GX270	PT Dispatch	PT Dispatch
22565	PC - Dell Optiplex GX270	Finance	FINANCE
22527	PC - Dell Optiplex GX270	Operations Safety Admin	Olga's old desk
22532	PC - Dell Optiplex GX270	Operations Safety Admin	Safety
22559	PC - Dell Optiplex GX270	MF Transportation Admin	Transportation Admin Office
22272	PC - Dell Optiplex GX270	RC Operations Support	RVC
22529	PC - Dell Optiplex GX270	Finance	Finance
22558	PC - Dell Optiplex GX270	IS&T Administration	IT LAB MF 2nd FL
22562	PC - Dell Optiplex GX270	Procurement	Purchase Dept MF 2nd FL
22357	PC - Dell Optiplex GX270 8XDVD	IT	IT Storage (Cage)
22358	PC - Dell Optiplex GX270 8XDVD	Scheduling	Frank Ryan's office
22355	PC - Dell Optiplex GX270 8XDVD	Customer Service	Scheduling Office
22359	PC - Dell Optiplex GX270 8XDVD	MF Maintenance Admin.	P&E 1st. Floor MF
22356	PC - Dell Optiplex GX270 8XDVD	Command Center Control	Command Center
22596	PC - Dell Optiplex GX280	RC Maintenance Admin	RVC
22590	PC - Dell Optiplex GX280	Security	Security
22609	PC - Dell Optiplex GX280	Human Resources	Human Resources
22594	PC - Dell Optiplex GX280	Security	Security
22592	PC - Dell Optiplex GX280	INVENTORY	IT Storage (Cage)
22602	PC - Dell Optiplex GX280	INVENTORY	IT Storage (Cage)
22604	PC - Dell Optiplex GX280	IT	IT Computer Lab
22598	PC - Dell Optiplex GX280	IS&T Administration	LAB PC

22611	PC - Dell Optiplex GX280	STORES OPERATIONS	Stock Room Receiving MF 1st FL
22593	PC - Dell Optiplex GX280	Operations Support	RVC on mezzanine FL
22597	PC - Dell Optiplex GX280	MF Maintenance Admin.	MF Maintenance Office 1st Floor
22610	PC - Dell Optiplex GX280	RC Operations Support	RVC Operations (RVC foreman)
22595	PC - Dell Optiplex GX280	IS&T Administration	MF TELEPHONE ROOM 2nd FL
22605	PC - Dell Optiplex GX280	Security	Security
22591	PC - Dell Optiplex GX280	Claims	Claims
22607	PC - Dell Optiplex GX280	Human Resources	HR
22603	PC - Dell Optiplex GX280	IT	P and E MF 1st FL
22599	PC - Dell Optiplex GX280	Operations & Technology	RC Floor Computer
22600	PC - Dell Optiplex GX280	Operations & Technology	MF Base Shop
22601	PC - Dell Optiplex GX280	MF Maintenance Admin.	MF Repair shop
22843	PC - Dell Optiplex GX620	Claims	Claims
22748	PC - Dell Optiplex GX620	Procurement	Procurement
22827	PC - Dell Optiplex GX620	Scheduling	Scheduling
22476	PC - Dell Optiplex GX620	BSP	MF Server Room
22755	PC - Dell Optiplex GX620	IT	Chris Ohara's Office
22837	PC - Dell Optiplex GX620	IT	Ohara's office
22864	PC - Dell Optiplex GX620	Security	Command Center
22862	PC - Dell Optiplex GX620	Finance	Finance
22835	PC - Dell Optiplex GX620	Finance	Finance
22472	PC - Dell Optiplex GX620	PT Reservations	PT Reservations
22866	PC - Dell Optiplex GX620	Office Of The President	Office of President
22474	PC - Dell Optiplex GX620	Operations	Dispatch AREA
22828	PC - Dell Optiplex GX620	IT	MIS
22475	PC - Dell Optiplex GX620	RC Maintenance Admin	RVC P&E
22747	PC - Dell Optiplex GX620	Security	Command Center
22753	PC - Dell Optiplex GX620	INVENTORY	IT Lab
22842	PC - Dell Optiplex GX620	INVENTORY	IT Storage (Cage)
22844	PC - Dell Optiplex GX620	INVENTORY	IT Storage (Cage)
22861	PC - Dell Optiplex GX620	INVENTORY	Inventory
22473	PC - Dell Optiplex GX620	IT	IT Storage (Cage)
22868	PC - Dell Optiplex GX620	INVENTORY	MF IT Lab
22754	PC - Dell Optiplex GX620	BSP	ITInfrastructure Room
22745	PC - Dell Optiplex GX620	IT	Server Room
22860	PC - Dell Optiplex GX620	Executive	Executive Office

22884	PC - Dell Optiplex GX620	PT Reservations	PT (Reservation)
22836	PC - Dell Optiplex GX620	Procurement	Procurement
22834	PC - Dell Optiplex GX620	Procurement	Procurement
22839	PC - Dell Optiplex GX620	BSP	IT Project Management
22742	PC - Dell Optiplex GX620	Engineering Operations	Building Maintenance Admin.
22845	PC - Dell Optiplex GX620	PT Reservations	PT (Reservation)
22831	PC - Dell Optiplex GX620	Procurement	Procurement
22883	PC - Dell Optiplex GX620	IS&T Administration	MF Server Room 2nd FL
22829	PC - Dell Optiplex GX620	PT Server Room	MF SERVER ROOM 2nd FL
22743	PC - Dell Optiplex GX620	IT	Base Shop
22746	PC - Dell Optiplex GX620	Finance	MF Finance Area
22756	PC - Dell Optiplex GX620	Security	Security Office
22749	PC - Dell Optiplex GX620	Finance	Finance
22859	PC - Dell Optiplex GX620	BSP	BSP
22863	PC - Dell Optiplex GX620	Engineering Operations	Outside Base Shop MF 1st FL
22477	PC - Dell Optiplex GX620	Operations & Technology	RC CNG Station
22830	PC - Dell Optiplex GX620	Operations Support	RVC Operations Support
22739	PC - Dell Optiplex GX620	RC Stock Room	RC Stock Room
22752	PC - Dell Optiplex GX620	Scheduling	Scheduling
22832	PC - Dell Optiplex GX620	Finance	Budget Admin
22865	PC - Dell Optiplex GX620	Executive	Executive
22740	PC - Dell Optiplex GX620	Office Of The President	Office of the President
22751	PC - Dell Optiplex GX620	Finance	Finance
22882	PC - Dell Optiplex GX620	Shipping & Receiving	MF Receiving
22750	PC - Dell Optiplex GX620	Operations Safety Admin	Safety & Engineering MF 1st FL
22741	PC - Dell Optiplex GX620	Operations	Assistant General Manager
22885	PC - Dell Optiplex GX620	Engineering Operations	Mineola
22737	PC - Dell Optiplex GX620	STORES OPERATIONS	Bay Shop Window
22744	PC - Dell Optiplex GX620	STORES OPERATIONS	Running Repair Window
22841	PC - Dell Optiplex GX620	PT TIC	PT TIC
22757	PC - Dell Optiplex GX620	Finance	Finance Area
22869	PC - Dell Optiplex GX620	Shipping & Receiving	Shipping
22833	PC - Dell Optiplex GX620	Operations Safety Admin	Operations Safety Admin.
22738	PC - Dell Optiplex GX620	IT	Vito Poliseno's Office
22838	PC - Dell Optiplex GX620	Operations & Technology	MF
22867	PC - Dell Optiplex GX620	STORES OPERATIONS	MF Recieving 1st Fl.

22840	PC - Dell Optiplex GX620	IT	Project Management/MF Server Roo
22821	PC - Dell Optiplex GX620 Small Form	Claims	Claims
22822	PC - Dell Optiplex GX620 Small Form	Claims	Claims (1st Floor)
20333	PC - Dell Optiplex GX755	Operations	BAYSHOP SPEAR KIOSK
20396	PC - Dell Optiplex GX755	Operations	SPEAR KIOSK Foreman Office
20397	PC - Dell Optiplex GX755	Operations	SPEAR KIOSK Foreman's
20398	PC - Dell Optiplex GX755	Operations	Spear Kiosk Outside Superint
20400	PC - Dell Optiplex GX755	Operations	MF Line supervisor
20334	PC - Dell Optiplex GX755	Operations	OUTSIDE Superint Office
20984	PC - Dell Optiplex GX755 Small Form	INVENTORY	IT Storage (Cage)
20929	PC - Dell Optiplex GX755 Small Form	IT	IT Storage MF 2nd FL
20981	PC - Dell Optiplex GX755 Small Form	IT	IT Storage MF 2nd FL
20982	PC - Dell Optiplex GX755 Small Form	IT	IT Storage MF 2nd FL
20983	PC - Dell Optiplex GX755 Small Form	IT	IT Storage MF 2nd FL
20985	PC - Dell Optiplex GX755 Small Form	IT	IT Storage MF 2nd FL
21653	PC - Dell Optiplex GXA	Bay Shop	Bayshop Shared PC
22241	PC - IBM 300PL	IT	Chris O'Hara's Office
21859	PC - IBM 300PL	Command Center Control	Command Center Control
21860	PC - IBM 300PL	Command Center Control	Command Center Control
22209	PC - IBM 300PL	Farebox Dept	Farebox Room
20697	PC - IBM 300PL	Transportation Admin	RC Transportation Administration
20648	PC - IBM 300PL	INVENTORY	Server Room
20503	PC - IBM 300PL	Finance	RC Money Room
20506	PC - IBM 300PL	RC Maintenance Admin	RC Stock Room
20541	PC - IBM 300PL	RC Dispatch	RC Dispatch
22307	PDA - Palm Tungsten C	BSP	Data Base Administrator
22288	PDA - Palm Tungsten C	IT	Dir. Project Mngmnt and Support
22507	PDA - Palm Tungsten E	IT	MF IT Storage Room
22333	PDA - Palm Tungsten E	BSP	BSP
22331	PDA - Palm Tungsten E	IT	IT
22332	PDA - Palm Tungsten E	BSP	Disaster Recovery Administrator
22505	PDA - Palm Tungsten E	IT	MF - Computer Room
22729	PDA - Palm Tungsten E2	IS&T Administration	Storage Room 2
22731	PDA - Palm Tungsten E2	IS&T Administration	Storage Room 2
22733	PDA - Palm Tungsten E2	IS&T Administration	Storage Room 2
22728	PDA - Palm Tungsten E2	IS&T Administration	Netwrok Administration

22516	Print Server - Hawking Technology	Graphics	Graphics
22999	Print Server - Hawking Technology	INVENTORY	IT cabinet
20264	Printer - DYMO Label Writer 400 Turbo	Human Resources	MF 2nd FL (HR Office)
20179	Printer - DYMO Label Writer 400 Turbo	IS&T Administration	MF Storage Room
20180	Printer - DYMO Label Writer 400 Turbo	IS&T Administration	MF Storage Room
20182	Printer - DYMO Label Writer 400 Turbo	Money Room	Money Room
20177	Printer - DYMO Label Writer 400 Turbo	IS&T Administration	CIO's Office in BSP area
20181	Printer - DYMO Label Writer 400 Turbo	STORES OPERATIONS	MF Receiving 1st. FL
21647	Printer - Epson LQ- 680 Pro	IT	IT Computer Lab
22511	Printer - EPSON LQ-680 (Dot Matrix Printer)	IT	IT Computer Lab
22872	Printer - EPSON LQ-680 (Dot Matrix Printer)	IT	IT Computer Lab
22090	Printer - Epson LQ-680Pro	IT	IT Computer Lab
22876	Printer - Epson LQ-680Pro	IT	IT Computer Lab
22889	Printer - Epson LQ-680Pro	IT	IT Computer Lab
22512	Printer - Epson Stylus Color 300	INVENTORY	IT Storage (Cage)
22515	Printer - Epson Stylus Color 300	IT	IT LAB
21977	Printer - Epson Stylus Color 300	Executive	Executive Office
22874	Printer - Epson Stylus Color R340	PT Dispatch	PT Dispatch
22875	Printer - Epson Stylus Color R340	IT	IT Lab
20110	Printer - Epson Stylus Photo R 380	PT West Wing	PT West Wing
20923	Printer - Epson Stylus Photo R280	INVENTORY	IT CAGE
23101	Printer - Epson Workforce 30	Operations	CNG Station
23099	Printer - Epson Workforce 40 Color Printer	Claims	Claims
20097	Printer - HP B/W LaserJet P3005x	BSP	BSP
20098	Printer - HP B/W LaserJet P3005x	Labor Relations	MF Storage Room
20099	Printer - HP B/W LaserJet P3005x	Procurement	Procurement
20096	Printer - HP B/W LaserJet P3005x	Accounts Payable	Accounts Payable
20081	Printer - HP B/W LaserJet P3005x	Operations	MF Operations Administration
20235	Printer - HP Business Inkjet 2800	INVENTORY	
20332	Printer - HP Color Inkjet CP1700	INVENTORY	MF mail room (Cage) 2nd fl
21976	Printer - HP Color Laserjet 3550N	Operations	MF 2nd FL Operations
22486	Printer - HP Color LaserJet 3600dn	Security	Security Office
20261	Printer - HP Color LaserJet 3600dn	Human Resources	Human Resources
22888	Printer - HP Color LaserJet 3600dn	Finance	Finance
20080	Printer - HP Color LaserJet 3600dn	IS&T Administration	Outside Bob Farrell's Office
20236	Printer - HP Color LaserJet 3600dn	Procurement	MF Procurement

23165	Printer - HP Color Laserjet CP 2025X	Operations	MF 1st FL Operation
23164	Printer - HP Color LaserJet CP2025X	MF Maintenance Admin.	IT Storage Room
23177	Printer - HP Color LaserJet CP2025X	Executive	Executive Office
22734	Printer - HP Deskjet 5940	INVENTORY	IT Lab
21543	Printer - HP DeskJet 952C	INVENTORY	Cage
22118	Printer - HP Laser Jet 1100	INVENTORY	Computer Lab
22192	Printer - HP Laser Jet 1100	INVENTORY	IT Storage (Cage)
21431	Printer - HP Laser Jet 1100	IT	IT LAB
21437	Printer - HP Laser Jet 1100	BSP	IT
21966	Printer - HP Laser Jet 1200	MF Operators	PT CAGE
20840	Printer - HP Laser Jet 1200	INVENTORY	IT Storage (Cage)
21866	Printer - HP Laser Jet 1200	INVENTORY	Back of Server Room
21926	Printer - HP Laser Jet 1200	INVENTORY	Computer Lab
21895	Printer - HP Laser Jet 1200	Operations Safety Admin	Safety
22225	Printer - HP Laser Jet 1200	RC Dispatch	RC Dispatch
22116	Printer - HP Laser Jet 1200	Shipping	Shipping
21584	Printer - HP Laser Jet 2100	Farebox Dept	Farebox Dept Shared
22088	Printer - HP Laser Jet 2100	Labor Relations	Operations & Labor Relations
22104	Printer - HP Laser Jet 2100	Office Of The President	Office of the President
22103	Printer - HP Laser Jet 2100	Office Of The President	Office of the President
22224	Printer - HP Laser Jet 2200D	PT Server Room	RVC Computer Room
21710	Printer - HP Laser Jet 2200D	Operations	Operations (1st Floor)
21644	Printer - HP Laser Jet 2200D	INVENTORY	Cage
22167	Printer - HP Laser Jet 2200D	INVENTORY	IT Storage (Cage)
22207	Printer - HP Laser Jet 2200D	MIS	MIS Training Room
21697	Printer - HP Laser Jet 2200D	Dispatch	Dispatchers
22195	Printer - HP Laser Jet 2200D	Medical	Medical Office
21760	Printer - HP Laser Jet 2200DTN	INVENTORY	Inventory
21768	Printer - HP Laser Jet 2200DTN	INVENTORY	IT Storage (Cage)
22164	Printer - HP Laser Jet 2200DTN	INVENTORY	IT Storage (Cage)
21962	Printer - HP Laser Jet 2200DTN	Operations & Telecomm.	Server Room
22290	Printer- HP Laser Jet 2300D	Operations	HTC Operations
22612	Printer - HP Laser Jet 2300D	INVENTORY	Inventory
22614	Printer- HP Laser Jet 2300DN	Shipping & Receiving	Shipping Office
22613	Printer- HP Laser Jet 2300DN	Operations	Office Of LineSuper
22627	Printer- HP Laser Jet 2300DN	Claims	Claims

22615	Printer- HP Laser Jet 2300DN	RC Operations Support	RC Stock Room
21978	Printer - HP Laser Jet 2300DN	PT Administration	Eddie Griffiith's Office
22313	Printer- HP Laser Jet 2300N	INVENTORY	Computer Lab
22315	Printer- HP Laser Jet 2300N	INVENTORY	Computer Lab
22316	Printer- HP Laser Jet 2300N	Human Resources	Human Resources
22784	Printer- HP Laser Jet 2420dn	RC Dispatch	RC Dispatch Office
22783	Printer- HP Laser Jet 2420dn	IS&T Administration	RVC Store Room
22495	Printer- HP Laser Jet 2420dn	IT	IT CAGE
22497	Printer- HP Laser Jet 2420dn	IT	KnickleBocker
22785	Printer- HP Laser Jet 2420dn	MF Transportation Admin	MF Transportation Administration
22494	Printer- HP Laser Jet 2420dn	Benefits	MF Benefits
22499	Printer- HP Laser Jet 2420dn	MF Transportation Admin	MF Dispatch
22496	Printer- HP Laser Jet 2420dn	Engineering Operations	Operations Technology
22498	Printer- HP Laser Jet 2420dn	Shipping & Receiving	Shipping & Receiving
21980	Printer - HP Laser Jet 2430 TN	INVENTORY	IT Storage (Cage)
22722	Printer - HP Laser Jet 2430 TN	Procurement	Procurement
22720	Printer - HP Laser Jet 2430 TN	Operations	Beside Janell's Desk
22719	Printer - HP Laser Jet 2430 TN	Finance	Finance
22718	Printer - HP Laser Jet 2430 TN	Procurement	Procurement
22721	Printer - HP Laser Jet 2430 TN	Medical	Medical Office
22717	Printer - HP Laser Jet 2430 TN	STORES OPERATIONS	MF Stock Window
21979	Printer - HP Laser jet 3030 All In One	Procurement	Procurement
20760	Printer - HP Laser Jet 4000TN	BSP	Chris O'Hara's Office
22079	Printer - HP Laser Jet 4000TN	RC Line Supervisors	Line Supervisors
22191	Printer - HP Laser Jet 4000TN	Operations Safety Admin	Safety
22520	Printer - HP Laser Jet 4000TN	INVENTORY	IT Storage (Cage)
20688	Printer - HP Laser Jet 4000TN	IT	Dispatch
20755	Printer - HP Laser Jet 4000TN	Mail Room	Mail Room
20413	Printer - HP Laser Jet 4000TN	Operations	Operations Office
20515	Printer - HP Laser Jet 4000TN	Human Resources	Human Resources
20458	Printer - HP Laser Jet 4000TN	Scheduling	IT LAB
20605	Printer - HP Laser Jet 4000TN	PT Dispatch	PT Dispatch
20601	Printer - HP Laser Jet 4000TN	Human Resources	Human Resources
20474	Printer - HP Laser Jet 4000TN	IT	IT Lab
21438	Printer - HP Laser Jet 4050N	Finance	Finance
22179	Printer - HP Laser Jet 4050N	Operations Support	Operations Support

21515	Printer - HP Laser Jet 4050N	PT	Para Transit
22178	Printer - HP Laser Jet 4050TN	MIS	Computer Room
21564	Printer - HP Laser Jet 4050TN	INVENTORY	Claims
21779	Printer - HP Laser Jet 4100	PT	PAT's Office
22185	Printer - HP Laser Jet 4100N	Command Center Control	Command Center Control
22176	Printer - HP Laser Jet 4100TN	INVENTORY	IT (Storage) Cage
22330	Printer - HP Laser Jet 4100TN	Finance	Finace
21959	Printer - HP Laser Jet 4100TN	Bay Shop	MF Base Shop
21780	Printer - HP Laser Jet 4100TN	PT	Para Transit
20922	Printer- HP Laser Jet 4240N	PT Dispatch	PT Dispatch
20918	Printer- HP Laser Jet 4240N	Customer Service	Customer Service Area
20921	Printer- HP Laser Jet 4240N	PT Dispatch	PT Dispatch
20920	Printer- HP Laser Jet 4240N	Finance	Finance
22970	Printer - HP Laser Jet 4250N	Office Of The President	Executive Office
20319	Printer - HP Laser Jet 4250N	IT	MF Storage Room
22968	Printer - HP Laser Jet 4250N	Claims	Claims
22969	Printer - HP Laser Jet 4250N	Human Resources	Human Resource
20751	Printer - HP Laser Jet 8000N	Graphics	Graphics
22123	Printer - HP Laser Jet 8150DN	PT West Wing	MF West Wing
21724	Printer - HP Laser Jet 8150DN	Procurement	Purchasing
22787	Printer - HP Laser Jet 8150DN	Procurement	Procurement
21765	Printer - HP Laser Jet 8150DN	IT	Network Eng Office
20106	Printer - HP Laser Jet 9040	Procurement	Scheduling
20379	Printer - HP Laser Jet P1505N	MF TWU Office	MF TWU
23039	Printer - HP Laser Jet P1505N	RC Dispatch	RVC Dispatch
20331	Printer - HP Laser Jet P1505N	Finance	Finance
23038	Printer - HP Laser Jet P1505N	INVENTORY	Computer Lab
23156	Printer - HP Laser Jet P1505N	INVENTORY	IT Storage (Cage)
23157	Printer - HP Laser Jet P1505N	IT	MIS Training
23041	Printer - HP Laser Jet P2015dn	INVENTORY	IT Storage (Cage)
23040	Printer - HP Laser Jet P2015dn	PT	PT
23042	Printer - HP Laser Jet P2015dn	BSP	Vitto
20796	Printer - HP Laserjet 1100	IT	IT Storage (Cage)
20377	Printer - Lexmark C780	RC Maintenance Admin	RC Maintance Administration
20335	Printer - Lexmark C782	PT Administration	Steward Ave
20375	Printer - Lexmark E460DN	Foreman	1st Floor

20338	Printer - Lexmark E460DN	INVENTORY	IT Cage
20372	Printer - Lexmark E460DN	INVENTORY	INVENTORY
20374	Printer - Lexmark E460DN	RC Operations Support	RC Operations Support
20371	Printer - Lexmark E460DN	RC Operations Support	Office in RVC
20999	Printer - Lexmark T642N	Scheduling	RC Dispatch
20336	Printer - Lexmark T654N	PT Dispatch	PARA TRANSIT DISPATCH
23169	Printer - Lexmark W840	Dispatch	MF dispatch department
23102	Printer Lexmark	Payroll	MF Payroll
22789	Printer Tray	PT West Wing	PT West Wing
22788	Printer Tray	Scheduling	Scheduling
20916	Projector - Epson Powerlite S5	IS&T Administration	Sr. Managers Office
20917	Projector - Epson Powerlite S5	IT	CIO's Office
20865	Projector - Epson Projector Power Lite 73C	IT	IT Sotrage Room MF 2nd Floor
22334	Router - Cisco 2691	IS&T Administration	MF Server Room
20237	Router - Cisco 2851	IS&T Administration	Rich's Office
BARCODE I	Scanner - Epson Expression 1680	Security	Security
22069	Scanner - HP Scanjet 5550c	Operations Safety Admin	Safety
20919	Scanner - HP Scanjet 5590	Finance	Finance
20320	Scanner - HP Scanjet 5590	BSP	BSP
20302	Scanner - HP Scanjet 5590	INVENTORY	IT Storage (Cage)
22873	Scanner - HP Scanjet 5590	INVENTORY	
23160	Scanner - HP Scanjet 5590	INVENTORY	2nd Floor Storage Room
20321	Scanner - HP Scanjet 5590	Operations	Operations
22871	Scanner - HP Scanjet 5590	MF Maintenance Admin.	Wayne Tumillo's Office
20378	Scanner - HP Scanjet N6310	Office Of The President	Office of the President
22345	Scanner - Visioneer Strobe XP100	Transportation Admin	MF Transportation Administration
22027	Scanner - Visioneer Strobe XP100	PT Administration	PT Dispatch
20359	Scanner - Visioneer Strobe XP100	IT	Para Reservation
22352	Scanner - Visioneer Strobe XP100	Labor Relations	Labor Relations
N/A	Scanner - Visioneer Strobe XP100	BSP	BSP
22344	Scanner - Visioneer Strobe XP100	Customer Service	Customer Service
20153	Scanner - Visioneer Strobe XP100	IS&T Administration	IT Project mgmt area
20092	Scanner - Visioneer Strobe XP100	MF Maintenance Admin.	MF 1st Maint. Admin Office
20089	Scanner - Visioneer Strobe XP100	Human Resources	Human Resources
20091	Scanner - Visioneer Strobe XP100	PT Administration	Bill Bornchain's Office
20093	Scanner - Visioneer Strobe XP100	Union	Union Office RVC

20993	Scanner - Visioneer Strobe XP100	RC Foreman	RVC
22349	Scanner - Visioneer Strobe XP100	Transportation Admin	MF Transportation Administration
22343	Scanner - Visioneer Strobe XP100	Customer Service	Customer Service
20356	Scanner - Visioneer Strobe XP100	INVENTORY	MF Storage
22338	Scanner - Visioneer Strobe XP100	INVENTORY	Computer Lab
22339	Scanner - Visioneer Strobe XP100	INVENTORY	
22347	Scanner - Visioneer Strobe XP100	INVENTORY	
22350	Scanner - Visioneer Strobe XP100	INVENTORY	IT LAB
20094	Scanner - Visioneer Strobe XP100	IS&T Administration	Computer Lab
20151	Scanner - Visioneer Strobe XP100	IS&T Administration	MF Storage Room
20152	Scanner - Visioneer Strobe XP100	IS&T Administration	MF Storage Room
20154	Scanner - Visioneer Strobe XP100	IS&T Administration	MF Storage Room
20172	Scanner - Visioneer Strobe XP100	IS&T Administration	MF Storage Room
20354	Scanner - Visioneer Strobe XP100	IT	MF Storage
20355	Scanner - Visioneer Strobe XP100	IT	MF Storage
20357	Scanner - Visioneer Strobe XP100	IT	MF Storage
20358	Scanner - Visioneer Strobe XP100	IT	MF Storage
20361	Scanner - Visioneer Strobe XP100	IT	MF Storage
20363	Scanner - Visioneer Strobe XP100	IT	MF Storage
20994	Scanner - Visioneer Strobe XP100	IT	MF Storage
20997	Scanner - Visioneer Strobe XP100	IT	MF Storage
22351	Scanner - Visioneer Strobe XP100	IT	IT Lab
22346	Scanner - Visioneer Strobe XP100	BSP	BSP
22354	Scanner - Visioneer Strobe XP100	MF Maintenance Admin.	Maintenance Mgr's Office
20155	Scanner - Visioneer Strobe XP100	BSP	BSP
20362	Scanner - Visioneer Strobe XP100	RC Operations Support	AGM office RVC
20090	Scanner - Visioneer Strobe XP100	PT Administration	RVC (PARA Group)
20995	Scanner - Visioneer Strobe XP100	BSP	IT Project Management Area
22348	Scanner - Visioneer Strobe XP100	IT	IT Department
22342	Scanner - Visioneer Strobe XP100	PT TIC	PT (TIC)
20171	Scanner - Visioneer Strobe XP100	PT Administration	Bill Bornschein's office
22353	Scanner - Visioneer Strobe XP100	Operations Support	RC Maintance Administration
20156	Scanner - Visioneer Strobe XP100	Dispatch	MF 1st FL Dispatch
20996	Scanner - Visioneer Strobe XP100	Office Of The President	Executive's Office
20826	Scanner - Visioneer Strope XP100	PT Administration	PT Administration
22335	Scanner - Visioneer Strope XP100	INVENTORY	Computer Lab

20827	Scanner - Visioneer Strope XP100	IT	IT LAB
20828	Scanner - Visioneer Strope XP100	IT	IT LAB
22023	Scanner - Visioneer Strope XP100	Office Of The President	Office of the President
20831	Scanner - Visioneer Strope XP100	MF Maintenance Admin.	Procurement
22336	Scanner - Visioneer Strope XP100	Dispatch	Dispatch
22022	Scanner - Visioneer Strope XP100	PT Administration	PT Administration
22025	Scanner - Visioneer Strope XP100	PT TIC	IT
22326	Server - COMPAQ Proliant DL 360	IT	IT LAB
21886	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room 2nd FL
21892	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room 2nd FL
21902	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room 2nd FL
22204	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room 2nd FL
22824	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room
22825	Server - COMPAQ Proliant DL360	IS&T Administration	MF Server Room 2nd FL
21973	Server - COMPAQ Proliant DL360	IT	MF Server Room 2nd Floor
21974	Server - COMPAQ Proliant DL360	IS&T Administration	Server Room
22779	Server - COMPAQ Proliant DL360	IT	RC Server Room 2nd FL
22780	Server - COMPAQ Proliant DL360	IT	RC Server Room 2nd FL
22899	Server - COMPAQ Proliant DL360 G4	IS&T Administration	MF IT Server Room 2nd FL
22973	Server - COMPAQ Proliant DL360 G4	IS&T Administration	MF Server Room
22896	Server - COMPAQ Proliant DL360 G4	IS&T Administration	RC Server Room 2nd FL
22897	Server - COMPAQ Proliant DL360 G4	IS&T Administration	RC Server Room 2nd FL
22898	Server - COMPAQ Proliant DL360 G4	IS&T Administration	RC Server Room 2nd FL
22974	Server - COMPAQ Proliant DL360 G4	IS&T Administration	RC Server Room 2nd FL
22977	Server - COMPAQ Proliant DL360 G4	IS&T Administration	RC Server Room 2nd FL
22445	Server - COMPAQ Proliant DL360 G4 p	IS&T Administration	
22444	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF SERVER ROOM 2nd FL
22447	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF Server Room 2nd FL
22468	Server - COMPAQ Proliant DL360 G4P	IS&T Administration	MF Server Room 2nd FL
22894	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF Server Room
22895	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF Server Room 2nd FL
22972	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF Server Room 2nd FL
22470	Server - COMPAQ Proliant DL360 G4P	IT	MF Server Room 2nd FL
22469	Server - COMPAQ Proliant DL360 G4P	IS&T Administration	RC Server Room 2nd FL
22471	Server - COMPAQ Proliant DL360 G4P	IS&T Administration	RC Server Room 2nd FL
22443	Server - COMPAQ Proliant DL360 G4p	IS&T Administration	MF Server Room

21891	Server - COMPAQ Proliant DL380	IS&T Administration	MF Server Room 2nd FL
21914	Server - COMPAQ Proliant DL380	IS&T Administration	MF Server Room 2nd FL
21989	Server - COMPAQ Proliant DL380	IS&T Administration	MF Server Room
22206	Server - COMPAQ Proliant DL380	IS&T Administration	MF Server Room
22781	Server - COMPAQ Proliant DL380	IT	MF Server Room 2nd FL
22782	Server - COMPAQ Proliant DL380	IT	MF Storage Room 2nd FL
21900	Server - COMPAQ Proliant DL380	IS&T Administration	MF Server Room 2ND FL
21987	Server - COMPAQ Proliant DL380 G4	IS&T Administration	MF Server Room 2nd FL
22976	Server - COMPAQ Proliant DL380 G4	IS&T Administration	MF Computer Room
21986	Server - COMPAQ Proliant DL380 G4	IT	MF Server Room 2nd FL
22626	Server - COMPAQ Proliant DL380 G4	IT	MF SERVER ROOM 2nd FL
22666	Server - COMPAQ Proliant DL380 G4	IT	
22446	Server - COMPAQ Proliant DL380 G4p	IS&T Administration	MF Server Room 2nd FL
22448	Server - COMPAQ Proliant DL380 G4p	IS&T Administration	RC Server Room 2nd FL
22442	Server - COMPAQ Proliant DL580 G3	IS&T Administration	MF Server Room 2nd FL
21915	Server - COMPAQ Proliant ML530	IS&T Administration	MF Server Room
22956	Server - Dell PowerEdge 1950 III	IS&T Administration	MF Computer Room 2nd FL
22958	Server - Dell PowerEdge 1950 III	IS&T Administration	MF Server Room 2nd FL
22957	Server - Dell PowerEdge 1950 III	IT	MF Server Room 2nd FL
23018	Server - Dell PowerEdge 1950 III	IS&T Administration	Stewart Ave Data Center
22954	Server - Dell PowerEdge 1955 Blade	INVENTORY	MF Server Room
22949	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
22959	Server - Dell PowerEdge 1955 Blade	IS&T Administration	MF Server Room
22960	Server - Dell PowerEdge 1955 Blade	IS&T Administration	MF Server Room
22961	Server - Dell PowerEdge 1955 Blade	IS&T Administration	MF Server Room
22951	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
22952	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
22953	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
22955	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
22950	Server - Dell PowerEdge 1955 Blade	IT	MF Server Room
20924	Server - Dell PowerEdge 1955 Chassis	IT	MF Server Room
20910	Server - Dell PowerEdge 840	IS&T Administration	IT
23019	Server - Dell PowerEdge M1000e Chassis	IT	MF Server Room
23057	Server - Dell PowerEdge M600 Blade	IS&T Administration	MF Server Room
23020	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23021	Server - Dell PowerEdge M600 Blade	IT	MF Server Room

23022	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23023	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23024	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23025	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23026	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23027	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23058	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23059	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23060	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23061	Server - Dell PowerEdge M600 Blade	IT	MF Server Room
23161	Server - Dell PowerEdge M600 Blade	IT	MF Server room
20392	Server - Dell PowerEdge T100	IT	MF IT Storage Room 1st Floor
20393	Server - Dell PowerEdge T100	IT	MF 1st FL IT Storage Room
23063	SERVER - HP DL360 G6	IT	RVC SERVER ROOM 2nd fl
23062	Server - HP DL360 G6	IT	RVC SERVER ROOM 2ND FL
22131	Server - HP Proliant DL360	IS&T Administration	MF Server Room
22823	Server - HP Proliant DL360	IS&T Administration	MF Server Room 2nd FL
22826	Server - HP Proliant DL360	IS&T Administration	MF Server Room 2nd FL
21985	Server - HP Proliant DL360 G4	IS&T Administration	MF Server Room 2nd FL
21983	Server - HP Proliant DL360 G4	IT	MF SERVER ROOM 2nd FL
21988	Server - HP Proliant DL360 G4	IT	MF Server Room 2nd FL
21982	Server - HP Proliant DL360 G4	PT Server Room	PT SERVER ROOM
21984	Server - HP Proliant DL360 G4	IS&T Administration	RC SERVER ROOM 2nd FL
22449	Server - HP Proliant DL360 G4p	IS&T Administration	MF Server Room
22490	Server - HP Proliant DL360 G4p	IS&T Administration	MF SERVER ROOM 2nd FL
22491	Server - HP Proliant DL360 G4p	IS&T Administration	MF Server Room 2nd FL
22327	Server - HP Proliant DL360 GS	IS&T Administration	MF Server Room 2nd FL
22329	Server - HP Proliant DL360 GS	IS&T Administration	MF Server Room
22328	Server - HP Proliant DL360 GS	RC Maintenance Admin	
22133	Server - HP Proliant DL380	IT	MF Server Room 2nd FL
22021	Server - HP Proliant DL380	IS&T Administration	MF Server Room 2nd FL
22130	Server - HP Proliant DL380	IS&T Administration	MF Server Room 2nd FL
22134	Server - HP Proliant DL380	IS&T Administration	MF Server Room 2nd FL
22132	Server - HP Proliant DL380	RC SERVER ROOM	RC Server Room 2nd FL
22020	Server - HP Proliant DL380	IS&T Administration	MF Server Room 2nd FL
23170	Server - HP Proliant DL380 G4	IS&T Administration	Computer Room

23171	Server - HP Proliant DL380 G4	IS&T Administration	Computer Room
23172	Server - HP Proliant DL380 G4	IS&T Administration	Computer Room
23173	Server - HP Proliant DL380 G4	IS&T Administration	Computer Room
23174	Server - HP Proliant DL380 G4	IS&T Administration	Computer Room
22975	Server - HP Proliant DL380 G4	IS&T Administration	MF IT Store Room
23028	Server - IBM System x3650	IT	MF Server Room
23029	Server - IBM System x3650	IT	MF Server Room
20219	Spectra Tape Drive	IT	Rockville Center
22726	Switch - 16 Port KVM Server Console	IS&T Administration	Computer Room MF
22725	Switch - 16 Port KVM Server Console	RC SERVER ROOM	RC Server Room
20047	Switch - 16 Port KVM Server Console	IS&T Administration	MF Storage Room
23167	Switch - 16 Port KVM Server Console	IS&T Administration	MF Storage Room
23168	Switch - 16 Port KVM Server Console	IS&T Administration.	IT COMPUTER ROOM
20062	Switch - 16 Port KVM Server Console	RC SERVER ROOM	MF Server Room
20086	Switch - Belkin 8 PORT OmniView PRO2 KVM switch	BSP	Chris O'Hara's Office
20084	Switch - Belkin 8 PORT OmniView PRO2 KVM switch	IS&T Administration	Computer Lab
20085	Switch - Belkin 8 PORT OmniView PRO2 KVM switch	IS&T Administration	Computer Lab
20088	Switch - Belkin 8 PORT OmniView PRO2 KVM switch	IS&T Administration	Network Operations Areaa
20087	Switch - Belkin 8 PORT OmniView PRO2 KVM switch	BSP	Chris Ohara's Office
20266	Switch - Belkin OmniView PRO3 4-Port KVM Switch	IS&T Administration	MF 2nd Floor
20911	Switch - Belkin OmniView PRO3 4-Port KVM Switch	IS&T Administration	MF Network Administraion
20265	Switch - Belkin OmniView PRO3 4-Port KVM Switch	IS&T Administration	Mineola
20239	Switch - Extreme Networks Summit 300-24	IS&T Administration	MF 2nd Fl Storage Room
20276	Switch - Extreme Networks Summit 300-24	IS&T Administration	MF 2nd Fl Storage Room
20277	Switch - Extreme Networks Summit 300-48	IS&T Administration	MF 2nd FL Store Room
22625	Switch - Extreme Networks Summit 300-48	IS&T Administration	MF - IT Store Room
22629	Switch - Extreme Summit 200 - 24	IT	DB Office
22517	Switch - Extreme Summit 200 - 24	Operations & Technology	MF Depot
20675	Switch - Intel 510T	IT	IT
20676	Switch - Intel 510T	Transportation Admin	RC Transportation Administration
22126	Switch - Linksys 8-port	BSP	BSP
22035	Switch - Linksys 8-port	Operations Safety Admin	Operation Safety
20607	Switch - Netgear FE508 100base 8 Port	INVENTORY	Storage Room
20262	Switch - Netgear ProSafe 16 Port Switch	IT	MN Station 2
20263	Switch - Netgear ProSafe 16 Port Switch	IT	MN Station 5
21894	Tape Library - 40/80 DLT	IS&T Administration	Computer 2nd FL MF

21925	Tape Library - 40/80 DLT	IS&T Administration	MF Storage Room
22129	Tape Library - Adic FastStor	IT	MF Server Room
22508	Tape Library - Adic FastStor	IT	MF Server Room
20337	Tape Library - Spectra Logic T50E	IT	MF Server / Data Center
21781	TV - Westinghouse- 42 inch	IT	MF Storage Room Second Floor
22311	Voice Recorder - MF Voice Recorder	MF Operators	MF Telephone Room
22312	Voice Recorder - PT Voice Recorder	PT Server Room	PT Server Room

SCHEDULE 3

Non-County Properties

1. Mineola Intermodal Center, Mineola, New York
2. Jamaica Station, Jamaica, New York
3. Any and all bus stops and bus signs located in Queens County, New York
4. Any and all bus stops and bus signs located in Suffolk County, New York
5. Roosevelt Field Mall bus area

SCHEDULE 4

Maintenance Plan

Maintenance

Maintenance Plan Objectives

Nassau County maintenance objectives are as follows:.

- Achieve 80% fleet readiness by vehicle type (for both the fixed route and paratransit fleets).
- Maintain a fleet reliability standard of 12,500 miles between road failures.
- Spend 75% of maintenance time and resources on scheduled maintenance.
- Veolia will adhere to a PMI schedule based on 5,000-6,000 mile safety inspections and PMI intervals (depending on vehicle type) which conform to OEM recommendations.
- Conduct Quality Control Checks on 20% of PMIs completed each week. Audits must be documented and filed.
- Conduct Quality Control Checks on 20% of vehicles cleaned each week. Audits must be documented and filed.
- Conduct Quality Control Checks on 5% of vehicle files each month. Audits must be documented and filed.
- Ensure a safe work environment.
- Provide accurate and timely fleet performance and maintenance related reporting to Nassau County and regional and corporate oversight team.

Daily Inspection

The Operator completes the inspection process on the Daily Vehicle Inspection Report (DVIR). The form requires that certain actions are performed in a prescribed order. The inspection form will be time coded so it provides data on how long the Operator took to complete the inspection and at what time the inspection began.

Repair and Maintenance

Preventative Maintenance Inspections

The Veolia PMI program meets all preventive maintenance standards required by the OEM when under warranty.The PM schedule reflects the minimum requirements for the LIB fleets and is reviewed continuously for modifications, based upon the needs of the vehicles as they progress through their various components' life cycles.

Below is a summary of the inspection levels and activities.

PMI Schedule	A Inspection	B Inspection	C Inspection	D Inspection	E Inspection	F Inspection
Safety						
Brakes	X					
Steering	X					
Tires	X					
Suspension	X					
Engine Compartment	X					
Interior	X					
Exterior	X					
Wheelchair Lift/Ramp Operation	X					
Air Conditioning Operation	X					
Road Test		X				
Interior		X				
Exterior		X				
Under Chassis		X				
Engine Compartment		X				
Wheels/Tires & Hubs		X				
Battery Service		X				
Brake Inspection		X				
Replace HVAC Filter		X				
Lift Inspection & Lube		X				
Chassis Lube		X				
Pressure Test Cooling System		X				
Take Oil Sample		X				
Change Engine Oil & Filter		X				
Replace Fuel Filter			X			
Perform Chassis Lubrication			X			
Balance and Rotate tires/wheels			X			
Replace air cleaner element			X			
Inspect differential oil level			X			
Air Conditioning Long Inspection				X		
Wheelchair Lift/Ramp Long Inspection				X		
Take Transmission Fluid Sample				X		
Lube Door Motor & Linkage				X		
Hydraulic Fluid & Filter				X		
Clean Transmission Breather Cap				X		
Nitrite Reading				X		
Change Transmission Fluid & Filter				X		
Perform Front Wheel Bearing Service				X		
Inspect Exhaust System				X		
Engine Tune Up					X	
Clean Differential Breather					X	
Power Steering Fluid & Filter					X	
Change Differential Fluid						X

Wheelchair Lift/Ramp Inspection

Veolia performs a 30,000 mile lift inspection as part of the C PMI and includes the following service points:

- Overall condition
- Electrical Wiring
- Decals
- Lift Mountings and Supports
- Platform & Platform Attachment Parts
- Platform Rollstop
- Control Pendant
- Vehicle Interlock
- Handrails
- Main Lifting Pivots
- Inner Rollstop
- Hydraulic Power Unit

Fluid Analysis Program

The fluid analysis program provides a method of monitoring the condition of major power train components and ensures efficient lubricant and fluid use.

Engine oil samples are taken at each required component service interval, which is based on the recommendations of the manufacturer. Analysis test results are reviewed and compared to previous test results to identify any developing trends. Appropriate action is taken based on the results and recommendations from the analysis report. All records is properly documented and filed with the vehicle's records. All fluid samples must be shipped to the laboratory within 72 hours of the sample being taken.

Each oil sample is tested for 16 wear metals and oil additive elements, with results reported in parts per million. The elements include the following:

- Iron
- Chromium
- Lead
- Nickel
- Silicon
- Boron
- Phosphorus
- Magnesium
- Aluminum
- Copper
- Tin
- Silver
- Sodium
- Zinc
- Calcium
- Barium

Each oil sample is also tested for fuel dilution, total solids, water, antifreeze, viscosity and neutralization. The physical data obtained from the tests are measured by the following:

- Fuel dilution – volume %
- Total solids/soot – volume %
- Water – volume % (ASTM D-91)
- Viscosity @ 100°C

- Antifreeze – positive (ASTM D – 2982)

All reports of testing are reviewed and compared to previous trend results and base data. Each test has the history of the three most recent samples on the report to compare data and observe any trend developing. Further analysis trend can be accessed through laboratory website.

Tire Management

For the Nassau County maintenance program Veolia will strictly adhere to the following program:

- No vehicle is to enter service or be allowed to continue in service with tread depth readings of less than 4/32" on steer tires and 2/32" on drive tires.
- Recap tires are permitted for use on drive axle tire, unless prohibited by the operating contract. Recap tires are NEVER permitted on steering axle tires.
- A ribbed tread design is to be used for all axles; an aggressive pattern may be used if operating or geographic conditions warrant. Lug tires are not to be used.
- Tires are to be visually inspected before each and every scheduled run for signs of sidewall damage, irregular wear patterns, missing valve caps, and low inflation.
- Tire inflation pressure and tread depth are to be checked, recorded, and corrected if necessary at each PMI interval, or more often if warranted by operating conditions. Tires are to be maintained with a goal of evenly matched inflation pressures and tread depths as much as possible.

MajorComponents

Major components will be repaired, replaced or rebuilt as needed using OEM or OEM equivalent parts. Major components will only be repaired, replaced or rebuilt after they have gone through proper diagnosis as per OEM guidelines.

Warranty Program

Veolia proposes to work in partnership with the County in managing the delivery and acceptance of any new fleets and working with both Nassau County and the vehicle manufacturer through issues relating to the performance and reliability of any new equipment.

More specifically, Veolia will take responsibility for:

- Leading and working with staff to ensure through new bus acceptance inspections, installation of additional equipment, sign-off of acceptance and coordination with the Training and Operations departments prior to release for service;
- Assisting Nassau County and the manufacturer in finding solutions to fleet defects identified through the shake-out period;
- Tracking and evaluating manufacturer solutions to fleet defects for acceptable performance and reliability;
- Training of mechanical staff on new equipment consistent with manufacturer recommendations;
- Conduct performance research and analysis on vehicle and systems to improve vehicle performance and improve efficiencies;
- Manage component training processes provided through the manufacturer;

- Identifying potential warranty claims;
- Tracking the time and materials used for repair of warranted items; and
- Processing claims in a manner required by the manufacturer.

Information Tracking and Reports

Veolia utilizes Ron Turley & Associates, Inc. (RTA) Fleet Management Software as its company-wide, networked platform for maintenance management systems.

The software is composed of the following six "modules" to aid in maintenance control:

- **Vehicle Inventory:** Keeps track of all fleet information such as history, current vehicle status and scheduled maintenance. Provides for file updating, future service scheduling, and cost tracking.
- **Work Orders:** Plans and schedules PM. Creates work orders and invoices.
- **Parts Inventory:** Tracks inventory and generates requisitions for parts to be reordered. Tracks cores and warranty parts and gives failure statistics. Includes report forms.
- **Fueling:** Tracks inventory, accounting and consumption of fuel. Calculates fuel taxes and vehicle cost per mile.
- **Tires:** Tracks inventory. Compiles "cost per mile" reports to compare manufacturers.
- **Operator Verification Reports:** Allows employees to record information from pre-trip vehicle inspections.

Vehicle Files

Thorough vehicle history records will be maintained for all revenue vehicles in each fleet. Such records include dates and details of all preventive maintenance inspections, all safety and pre- and post-trip inspections, work orders, repair records, and records of any accidents in which the particular vehicle was involved.

Vehicle maintenance record files will contain, at a minimum:

- Make, model, serial number, license number, LIB fleet number
- Date placed in service and life miles
- Rebuilds and major component replacements
- PM Inspection reports and audits
- Repair Orders with a copy of the Driver Vehicle Inspection Reports (DVIR) if applicable, including warranty repairs
- Road call reports
- Completed DVIRS will be filed in chronological order by bus number (with retention for three months)
- Oil analysis reports
- NYS DOT inspection documents
- Component change-out records
- Opacity tests

> Vehicle accident reports

Vehicle Cleaning and Servicing

Veolia allocates resources, has established processes and provides management oversight to ensure each bus and van that pulls out of the lot has been cleaned, fueled and is ready for our customers.

We expect that Nassau County' high standards for fleet cleanliness match our own – we take tremendous pride in having some of the cleanest vehicles on the road. This will be particularly important for the new brand image discussed elsewhere in this proposal.

The tentative servicing and cleaning schedules are described in the following table. During the first year, the proposed schedule will be compared to those currently in place.

Function	*Frequency*
Fluid Check and Replenishment and Fueling	Daily
Exterior Vehicle Wash and Scrub	Minimum of twice weekly, more often during periods of inclement weather
Interior Daily Basic Cleaning	Daily
Interior Detailing	Every 2 weeks
Vehicle Wheels And Hubs	Every 2 weeks
Complete cleaning of vehicle interior	Every 2 weeks
Steam clean engine and undercarriage	Every 9,000 miles

SCHEDULE 5

Fare Policy

- $2.25 for any bus ride with MetroCard or Cash
- $29 for 7-day unlimited pass
- $104 for 30-day unlimited pass
- $1.10 for any bus ride with a reduced-fare MetroCard (65 years older or qualifying disability)
- Discount of $0.25 for students with valid student ID
- Dollar bills are not accepted on LIB fixed-route buses
- Transfers valid for 2 hours; included with MetroCard and upon request with coins
- AbleRide paratransit fare is $3.75, payable in Able-Ride tickets or exact fare

SCHEDULE 6

Nassau County Local Law 1-2006 Certificate of Compliance

Certificate of Compliance

In compliance with Local Law 1-2006, as amended, the Proposer/Bidder hereby certifies the following:

1. The chief executive officer of the Proposer/Bidder is:

   _____ (Name)

   _____ (Address)

   _____ (Telephone Number).

2. The Proposer/Bidder agrees to comply with the requirements of the Nassau County Living Wage Law, and with all applicable federal, state and local laws.

3. In the past five years, Proposer/Bidder _____ has _____ has not been found by a court or a government agency to have violated federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If a violation has been assessed by the Proposer/Bidder, describe below:

   _____

   _____

   _____

   _____

   _____

   _____

   _____

   _____

4. In the past five years, an administrative proceeding, investigation, or government body-initiated judicial action _____ has _____ has not been commenced against or relating to the Proposer/Bidder in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If such a proceeding, action, or investigation has been commenced, describe below:

   _____

   _____

   _____

   _____

_____

_____

_____

_____

5. Proposer/Bidder agrees to permit access to work sites and relevant payroll records by authorized County representatives for the purpose of monitoring compliance with the Living Wage Law and investigating employee complaints of noncompliance.

I hereby certify that I have read the foregoing statement and, to the best of my knowledge and belief, it is true, correct and complete. Any statement or representation made herein shall be accurate and true as of the date stated below.

_____
Dated

_____
Signature of Chief Executive Officer

_____
Name of Chief Executive Officer

Sworn to before me this ____ day of _____, 2011.

_____
Notary Public

SCHEDULE 7

Nassau County Local Law 14-2002 Equal Employment Opportunities
For Minorities and Women

Equal Employment Opportunities for Minorities and Women

The provisions of this Schedule are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined herein and solicitations for bids or proposals for County Contracts. In accordance with local law 14-2002:

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of payor other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of payor other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make best efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local law No. 14-2002, for the purpose of granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certificate Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be

inaccurate. Within ten (10) working days of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Schedule, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 1402992, this Schedule or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.

b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty (30) days of receipt of the complaint, to the American Arbitration Association for proceeding thereon.

c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten (10) days of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

Provisions (a), (b) and (c) shall not be binding upon Contractors or Subcontractors in the performance of work or the provision of services or any other activity that are unrelated, separate, or distinct from the County Contract as expressed by its terms.

The requirements of the provisions (a), (b) and (c) shall not apply to any employment or application for employment outside of this County or solicitations or advertisements therefore or any existing programs of affirmative action regarding employment outside of this County and the effect of contract provisions required by these provisions (a), (b) and (c) shall be so limited.

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such a manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

As used in this Schedule the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Schedule.

As used in this Schedule the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars ($25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars ($100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Schedule the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Schedule the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Schedule "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.

b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation.

c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation

d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.

e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.

f. Proof or affidavit that negotiations were held in good faith with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation

g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.

h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation

i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Schedule the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (i) of these rules.

As used in this Schedule the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Schedule, the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of a prime contractor providing services, including construction services, to the County pursuant to a county contract. Subcontractor shall include a person or firm that provides labor, professional or other services, materials or supplies to a prime contractor that are necessary for the prime contractor to fulfill its obligations to provide services to the County pursuant to a county contract. Subcontractor shall not include a supplier of materials to a contractor who has contracted to provide goods but no services to the County, nor a supplier of incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit corporations, other municipalities, States, or the federal government is not required.

SCHEDULE 8

Operator Assisted Telephone Lines

- General Information -- (516) 542-0100
- Transportation Information Center & Able Ride -- (516) 228-4000

EXHIBIT A

STANDARDS FOR MARKETING AND ADVERTISING OF TRANSIT SYSTEM

I. PURPOSE

A. Objectives. Through this policy, Nassau County (the "County") intends to establish definite, objective, uniform, and enforceable standards for advertising and marketing of the Transit System ("Advertising"). In setting such standards, the County seeks to fulfill certain goals and objectives, including but not limited to:

(a) maintaining the safe and orderly operation of the Transit System;
(b) maximization of revenue generated by Advertising;
(c) maximization of revenue generated by attracting, maintaining, and increasing ridership
(d) maintaining a safe and welcoming environment for County residents and visitors, including minors;
(e) avoiding the identification of the County with advertisements or the viewpoints of the advertisers;
(f) maintaining an image of neutrality on political matters and other noncommercial issues that are the subject of public debate and concern; and
(g) minimizing interference or disruption of the commercial aspects of the Transit System.

B. Nonpublic Forum. By allowing limited types of Advertising, the County does not intend to create a public forum for public discourse or expressive activity, or to provide a forum for all types of advertisements. Advertising is intended only to generate revenue for the County. The County intends that the Transit System constitute a nonpublic forum that is subject to the restrictions set forth in Section II.

C. Reservation of Rights. The County reserves the right, from time to time, to waive, suspend, modify, or revoke the application of any or all of these policies and standards as it deems necessary to comply with legal mandates and to fulfill the goals and objectives referred to herein. All of the provisions of these policies and standards shall be deemed severable.

D. Disclaimer. The County reserves the right, in all circumstances, to require that an advertisement include a disclaimer indicating that it is not sponsored by, and does not necessarily reflect the views of, the County.

E. Applicability. These policies and standards shall apply to all property governed by the Fixed Route Bus and Paratransit Operation, Management and License Agreement by and between the County and Veolia Transportation Services, Inc.

II. ADVERTISING STANDARDS

A. Commercial Advertisements Only. Except for Advertising as defined in Section II.C or Section II.D, only advertisements promoting primarily the sale of commercial goods or services are permitted.

B. Prohibited Advertising. Advertisements shall not be accepted, used, displayed or maintained if such advertisements fall within one or more of the following categories:

1) Demeaning or disparaging. The advertisement contains material that demeans or disparages an individual, group, or entity. An advertisement will be deemed to contain such material where a reasonably prudent person using prevailing community standards would believe that the advertisement contains material that ridicules or mocks, is abusive or hostile to, or debases the dignity or stature of, an individual, group, or entity.

2) Tobacco. The advertisement's purpose or effect is to identify a brand of a tobacco product (any substance which contains tobacco, including, but not limited to, cigarettes, cigars, pipe tobacco and chewing tobacco), a trademark of a tobacco product or a trade name associated exclusively with a tobacco product, or to promote the use or sale of a tobacco product.

3) Profanity. The advertisement contains profane, vulgar, or scatological language.

4) Firearms. The advertisement either (a) contains an image of a firearm in the foreground of the main visual; or (b) contains image(s) of firearm(s) that occupy 15% or more of the overall advertisement; or (c) contain images or depictions of illegal firearms or other illegal weapons, or the unlawful use of firearms or other weapons.

5) Violence. The advertisement contains an image or description of graphic violence, including, but not limited to (1) the depiction of human or animal bodies or body parts, or fetuses, in states of mutilation, dismemberment, decomposition, or disfigurement, and (2) the depiction of weapons or other implements or devices used in the advertisement in an act or acts of violence or harm on a person or animal.

6) Unlawful goods or services. The advertisement contains any material that promotes or encourages, or appears to promote or encourage, the use or possession of unlawful or illegal goods or services.

7) Unlawful conduct. The advertisement contains any material that promotes or encourages, or appears to promote or encourage, unlawful or illegal behavior or activities.

8) Obscenity. The advertisement contains obscene material. For purposes of these policies and standards, the term "obscene" shall have the meaning contained in New York Penal Law Section 235.00, as such provision may be amended, modified or supplemented from time to time.

9) Indecent Material. The advertisement contains material which, if sold or loaned to a minor for monetary consideration with knowledge of its character and content would give rise to a violation of New York Penal Law Section 235.21, as such provision may be amended, modified, or supplemented from time to time.

10) Offensive Sexual Material. The advertisement contains material which constitutes public display of offensive sexual material in violation of New York Penal Law Section 245.11, as such provision may be amended, modified, or supplemented from time to time.

11) Patently Offensive Material. The advertisement contains material that would be deemed patently offensive by a reasonably prudent person of average sensitivity in the community.

12) Political or "Issues" Advertising. The advertisement (1) refers to a specific ballot question, initiative petition, or referendum; (2) refers to any candidate for public office; or (3) promotes, opposes or otherwise directly relates to issues of public debate on economic, political, or social issues.

13) Endorsement. The advertisement contains any material that implies or declares an endorsement by the County of any service, product or point of view, without prior written authorization of the County.

14) False, misleading, or deceptive material. The advertisement contains any material which is false, misleading, or deceptive.

15) Libelous speech, copyright infringement, etc. The advertisement contains any material which is libelous or an infringement of any copyright, trade or service mark, title or slogan, or is otherwise unlawful or illegal or likely to subject the County to litigation.

16) Right of Privacy. The advertisement contains any material which violates New York Civil Rights Law Section 50, as such provision may be amended, modified, or supplemented from time to time.

17) "Adult"-oriented goods or services. The advertisement promotes or encourages, or appears to promote or encourage, a transaction related to, or uses brand names, trademarks, slogans or other materials which are identifiable with, films rated "X" or "NC-17," adult book stores, adult video stores, nude dance clubs and other adult entertainment establishments, adult telephone services, adult Internet sites, and escort services, or other similar places, things or services.

18) Distractions and Interference. The advertisement (i) displays the words "Stop," "Drive In," "Danger," or any other word, phrase, symbol or character that, as determined by the County, may interfere with, mislead, direct or distract vehicular traffic and/or (ii) comprises rotating, revolving, or flashing light devices or any moving parts.

19) Advertisements Adverse to the County. The advertisement is (i) directly adverse to the commercial or administrative interests of the County; or (ii) harmful to the morale of County employees.

20) Alcohol Advertising. The advertisement promotes the sale of wine, liquor, beer, or distilled spirits or other alcoholic beverages; provided, however, that such advertisement may be accepted, displayed or maintained if it would not otherwise qualify under one of the above categories, does not promote the abuse alcoholic

products and does not use lewd or salacious content. In addition, such advertising must be removed in the event that a municipality in which the advertising is located requests that such advertising be removed. In such event, the County shall endeavor to work with the Franchisee to locate another suitable location for such advertising. However, the Franchisee shall not be entitled to a reduction in any of its payment obligations to the County in the event another suitable location cannot be found.

C. County Operations. The County retains the right to display any advertisements and notices that pertain to County operations or initiatives.

D. Public Service Advertising. Notwithstanding Section II.A, advertising space may be made available to certain public service organizations. Such advertisements may not contain any material that falls within any category in Section II.B. Only organizations that are (i) tax-exempt nonprofit organizations and can document their tax-exempt status or (ii) federal, state, or local governmental entities will be accepted.

E. Existing Laws. All advertisements must comply with all applicable federal, state, and local laws, rules, and regulations.

EXHIBIT B

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

MASTER AGREEMENT

For Federal Transit Administration Agreements authorized by
49 U.S.C. chapter 53, Title 23, United States Code (Highways),
the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users,
as amended by the SAFETEA-LU Technical Corrections Act, 2008,
the Transportation Equity Act for the 21st Century, as amended,
the National Capital Transportation Act of 1969, as amended,
the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5,
February 17, 2009, or other Federal laws that FTA administers.

FTA MA(17)
October 1, 2010

http://www.fta.dot.gov/documents/17-Master.pdf

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UNITED STATES DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

MASTER AGREEMENT

This is the official Federal Transit Administration Master Agreement that contains the standard terms and conditions governing the administration of a Project supported with Federal assistance awarded by the Federal Transit Administration (FTA) through a Grant Agreement or Cooperative Agreement with the Recipient, or supported by FTA through a Transportation Infrastructure Loan, Loan Guarantee, or Line of Credit with the Recipient. This Master Agreement applies to Federal assistance authorized by Federal public transportation laws at 49 U.S.C. chapter 53; Title 23, United States Code (Highways); the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Pub. L. 109-59, August 10, 2005, as amended by the SAFETEA-LU Technical Corrections Act, 2008, Pub. L. 110-244, June 6, 2008; the Transportation Equity Act for the 21st Century (TEA-21), Pub. L. 105-178, June 9, 1998, as amended; the National Capital Transportation Act of 1969; the D.C. Official Code, §§ 9-1111.01 *et seq.*; the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5,Fe bruary 17, 2009 ("Recovery Act"), or other Federal legislation FTA administers to the extent FTA so determines.

FTA and the Recipient understand and agree that not every provision of this Master Agreement will apply to every Recipient or every Project for which FTA provides Federal assistance through a Grant Agreement or Cooperative Agreement. The type of Project, the Federal laws and regulations authorizing Federal assistance for the Project, and the legal status of the Recipient as a "State," "local government," "private non-profit" entity, or "private for-profit" entity will determine which Federal laws, regulations, and directives apply. Federal laws, regulations, and directives that do not apply will not be enforced. Nevertheless, the Recipient understands and agrees that it must comply with all applicable Federal laws and regulations, and follow applicable Federal directives, except to the extent that FTA determines otherwise in writing. Any violation of a Federal law or regulation, or failure to follow a Federal directive applicable to the Recipient or its Project may result in penalties to the violating party.

This Master Agreement does not have an Expiration Date. The provisions of this Master Agreement will continue to apply to the Project unless or until modified or superseded by Federal laws, regulations, or directives effective at a later date, or Grant Agreements, Cooperative Agreements, or Master Agreements issued at a later date.

Thus, in consideration of the mutual covenants, promises, and representations herein, FTA and the Recipient agree as follows:

Section 1. Definitions.

a. Application means the signed and dated request for Federal assistance, including any amendment thereto, with all explanatory, supporting, and supplementary documents filed with FTA by or on behalf of the Recipient and accepted or approved by FTA.

b. Approval, Authorization, Concurrence, Waiver means a deliberate written statement (transmitted in typewritten hard copy or electronic format or medium) of a Federal Government official authorized to permit the Recipient to take or omit the action required by the Grant Agreement or Cooperative Agreement for the Project, or this Master Agreement, which action may not be taken or omitted without that permission. Except to the extent that FTA determines otherwise in writing, that approval, authorization, concurrence, or waiver permitting the performance or omission of a specific action does not constitute permission to perform or omit other similar actions. An oral permission or interpretation has no legal force, authority, or effect.

c. Approved Project Budget means the most recent statement of the costs of the Project, the maximum amount of Federal assistance for which the Recipient is currently eligible, the specific tasks (including specific contingencies) covered, and the estimated cost of each task that has been approved by FTA. As used in the "Approved Project Budget," the term "Scopes" means categories and the term "Scope Level Codes" means category codes. Although "Scopes" and "Scope Level Codes" generally indicate the type of activities encompassed by the Project, the data listed under "Scopes" and "Scope Level Codes" (for example), do not necessarily reflect, and are not intended to be treated as, prima facie evidence of the precise limits or boundaries of a Project, except to the extent that FTA determines otherwise in writing. FTA reserves the right to consider other information in determining what constitutes the "Scope of the Project" when that term is used for legal purposes.

d. Cooperative Agreement means an instrument by which FTA awards Federal assistance to a specific Recipient to support a particular Project in which FTA takes an active role or retains substantial control, as provided in 31 U.S.C. § 6305. The Cooperative Agreement consists of the FTA Award establishing the specific parameters of the Project, an Execution statement signed by the Recipient, and may include additional Special Conditions, Special Requirements, or Special Provisions. The latest applicable Master Agreement is incorporated by reference and made part of the Cooperative Agreement, except to the extent FTA determines otherwise in writing.

e. Federal Directive, for purposes of this Master Agreement, includes any Executive Order of the President of the United States, and any Federal document, irrespective of whether it is a published policy, administrative practice, circular, guideline, guidance, or letter signed by the head of a Federal agency or his or her designee, that provides instructions or official advice about a Federal program,includi ng application processing procedures, program management, or other similar matters. The term "Federal Directive" encompasses "FTA Directives," "U.S. DOT Directives," and a similar document issued by another Federal department or agency.

f. Federal Government means the United States of America and any executive department or agency thereof.

g. Federal Transit Administration designates the former Urban Mass Transportation Administration. Any reference in any law, map, regulation, document, paper, or other record of the United States to the Urban Mass Transportation Administration is deemed a reference to the Federal Transit Administration.

h. Federal Transit Administrator designates the former Urban Mass Transportation Administrator. Any reference in any law, map, regulation, document, paper, or other record of the United States to the Urban Mass Transportation Administrator is deemed a reference to the Federal Transit Administrator.

i. FTA is the acronym for the Federal Transit Administration, an operating administration of the U.S. Department of Transportation (U.S. DOT). "FTA" replaces the acronym "UMTA."

j. Grant Agreement means the instrument by which FTA awards Federal assistance to a specific Recipient to support a particular Project in which FTA does not take an active role or retain substantial control, as provided in 31 U.S.C. § 6304. The Grant Agreement consists of the FTA Award establishing the specific parameters of the Project, an Execution statement signed by the Recipient, and may include additional Special Conditions, Special Requirements, or Special Provisions. The latest applicable Master Agreement is incorporated by reference and made part of the Grant Agreement, except to the extent FTA determines otherwise in writing.

k. Local Government includes a public transportation authority, as well as a county, municipality, city, town, township, special district, council of governments, public corporation, board, or commission established under the laws of a State (whether or not incorporated as a private nonprofit organization under State law), regional or interstate government entity, Indian tribal government, or any agency or instrumentality thereof.

l. Project means the activity or activities (task or tasks) listed in Project Description, the Approved Project Budget, and any modifications set forth in the Conditions of Award in the Grant Agreement or Cooperative Agreement for the Project, and any other Special Conditions, Special Requirements, or Special Provisions applicable to the Project. To the extent that a Recipient is required by any provision of 49 U.S.C. chapter 53 to prepare a "Program of Projects," for purposes of this Master Agreement, the term "Project" encompasses both "Program" and "each Project within the Program," as the context may require. For a Loan, Loan Guarantee, or Line of Credit financed with Federal assistance authorized under the Transportation Infrastructure Finance and Innovation Act of 1998, as amended, 23 U.S.C. §§ 601 through 609, "Project" means the transportation activities financed by that Loan, Loan Guarantee, or Line of Credit. For purposes of legal interpretations and other matters, FTA reserves the right to consider information apart from the data listed in FTA's electronic management system under "Scopes" and "Scope Level Codes" of the "Approved Project Budget" to determine what constitutes the Scope of the Project or eligible project activities.

m. Public Transportation means transportation by a conveyance that provides regular and continuing general or special transportation to the public, but does not include schoolbus, charter, sightseeing, or intercity bus transportation or intercity passenger rail transportation provided by the entity described in 49 U.S.C. chapter 243 (Amtrak or a successor to Amtrak). The term "public transportation" also includes "mass transportation" and "transit."

n. Recipient means the entity that receives Federal assistance directly from FTA to support the Project. The term "Recipient" includes each "Grant Recipient" or "Grantee" that receives Federal assistance directly from FTA through a Grant and each Recipient that receives Federal

assistance directly from FTA through a Cooperative Agreement. Even if a single organization within a legal entity is designated the Recipient in the Grant Agreement or Cooperative Agreement, the entire legal entity is the Recipient, except to the extent that FTA has determined otherwise in writing. Thus, unless FTA has determined otherwise in writing, if the Recipient is a consortium, partnership, joint venture, team, or other multi-party entity, each participant in, member of, or party to that consortium, partnership, joint venture, team, or multi-party entity is deemed a "Recipient" for purposes of compliance with applicable requirements of the Grant Agreement or Cooperative Agreement for its Project.

o. Subagreement means an agreement through which a Recipient awards Federal assistance derived from FTA to a subrecipient as defined below. The term "subagreement" also includes the term "subgrant," but does not include the term "third party subcontract."

p. Subrecipient means any entity that receives Federal assistance awarded by an FTA Recipient, rather than by FTA directly. The term "subrecipient" also includes the term, "subgrantee," but does not include "third party contractor" or "third party subcontractor."

q. Third Party Contract means a contract or purchase order awarded by the Recipient or subrecipient to a contractor or vendor, financed in whole or in part with Federal assistance awarded by FTA.

r. Third Party Subcontract means a subcontract at any tier financed in whole or in part with Federal assistance originally derived from FTA that is entered into by the third party contractor or third party subcontractor.

s. U.S. DOT is the acronym for the United States Department of Transportation, including its operating administrations.

Section 2. Project Implementation.

a. General. The Recipient agrees to carry out the Project as follows:

(1) Project Description. Because the "Project Description" in the FTA Award section of the Grant Agreement or Cooperative Agreement provides only a brief description of the Project or Projects to be funded, the Recipient agrees to perform the work as described in the "Project Description" and in its Application that is incorporated by reference in the approved Grant Agreement or Cooperative Agreement for the Project, and justifies the specific Federal assistance awarded for the Project.

(2) Effective Date. The effective date of the Grant Agreement, Cooperative Agreement, or Amendment thereto is the date on which the FTA Authorized Official awards Federal assistance as shown on the Grant Agreement, Cooperative Agreement, or Amendment thereto. The Recipient agrees to undertake Project work promptly after receiving notice that FTA has awarded Federal assistance for the Project.

(3) Recipient's Capacity. The Recipient agrees to maintain or acquire sufficient legal, financial, technical, and managerial capacity to: (a) plan, manage, and complete the Project and provide for the use of Project property; (b) carry out the safety and security aspects of the Project and (c) comply with the terms of its Grant Agreement or Cooperative Agreement for the Project, this Master Agreement, the Approved Project Budget, Project schedules, its annual Certifications and Assurances to FTA,a nd all applicable Federal laws and regulations, and follow Federal directives applicable to the Project and Recipient, except to the extent that FTA determines otherwise in writing.

(4) Completion Dates. The Recipient agrees to complete the Project in a timely manner. Nevertheless, except in the case of a Full Funding Grant Agreement or as otherwise specified, FTA and the Recipient agree that milestone dates and other Project completion dates are to be treated as good faith estimates rather than precise and firm legal requirements.

b. U.S. DOT Administrative Requirements. The Recipient agrees to comply with the Federal administrative requirements that apply to the category in which it belongs:

(1) State, Local Government, or Indian Tribal Government. U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 49 C.F.R. Part 18, apply to a Recipient that is a State, local government, or Indian tribal government.

(2) Institution of Higher Education or Nonprofit Organization. U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations," 49 C.F.R. Part 19, apply to a Recipient that is an institution of higher education or a nonprofit organization.

(3) Private For-Profit Organization. Except to the extent that FTA determines otherwise in writing, U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations," 49 C.F.R. Part 19, apply to a Recipient that is a private for-profit organization.

c. Application of Federal, State, and Local Laws,Reg ulations, and Directives.

(1) Federal Laws, Regulations, and Directives. The Recipient agrees that Federal laws and regulations control Project award and implementation. The Recipient also agrees that Federal directives, as defined in this Master Agreement, provide Federal guidance applicable to the Project, except to the extent that FTA determines otherwise in writing. Thus, FTA strongly encourages adherence to applicable Federal directives. The Recipient understands and agrees that unless the recipient requests FTA approval in writing, the Recipient may incur a violation of Federal laws or regulations, its Grant Agreement or Cooperative Agreement, or this Master Agreement if it implements an alternative procedure or course of action not approved by FTA.

The Recipient understands and agrees that Federal laws, regulations, and directives applicable to the Project and to the Recipient on the date on which the FTA Authorized Official awards Federal assistance for the Project may be modified from time to time. In particular, new Federal

laws, regulations, and directives may become effective after the date on which the Recipient executes the Grant Agreement or Cooperative Agreement for the Project, and might apply to that Grant Agreement or Cooperative Agreement. The Recipient agrees that the most recent of such Federal laws, regulations, and directives will apply to the administration of the Project at any particular time, except to the extent that FTA determines otherwise in writing.

FTA's written determination may take the form of a Special Condition, Special Requirement, Special Provision, or Condition of Award within the Grant Agreement or Cooperative Agreement for the Project, a change to an FTA directive, or a letter to the Recipient signed by the Federal Transit Administrator or his or her duly authorized designee, the text of which modifies or conditions a specific provision of the Grant Agreement or Cooperative Agreement for the Project or this Master Agreement. To accommodate changing Federal requirements, the Recipient agrees to include in each agreement with each subrecipient, each lease, each third party contract, and other similar document implementing the Project notice that Federal laws, regulations, and directives may change and that the changed provisions will apply to the Project, except to the extent that FTA determines otherwise in writing. All standards or limits in the Grant Agreement or Cooperative Agreement for the Project, and in this Master Agreement are minimum requirements, unless modified by FTA.

(2) State, Territorial, and Local Law. Should a Federal law pre-empt a State, territorial, or local law, regulation, or ordinance, the Recipient must comply with the Federal law and implementing regulations. Nevertheless, no provision of the Grant Agreement or Cooperative Agreement for the Project, or this Master Agreement requires the Recipient to observe or enforce compliance with any provision, perform any other act, or do any other thing in contravention of State, territorial, or local law, regulation, or ordinance. Thus if compliance with any provision of the Grant Agreement or Cooperative Agreement for the Project, or this Master Agreement violates or would require the Recipient to violate any State, territorial, or local law, regulation, or ordinance, the Recipient agrees to notify FTA immediately in writing. Should this occur, FTA and the Recipient agree that they will make appropriate arrangements to proceed with or, if necessary, terminate the Project expeditiously.

d. Recipient's Primary Responsibility to Comply with Federal Requirements. Irrespective of involvement by any other entity in the Project, the Recipient agrees that it, rather than any other entity, is ultimately responsible for compliance with all applicable Federal laws and regulations, the Grant Agreement or Cooperative Agreement for the Project, and this Master Agreement, in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(1) Significant Participation by a Subrecipient. Although the Recipient may delegate any or almost all Project responsibilities to one or more subrecipients, the Recipient agrees that it, rather than any subrecipient, is ultimately responsible for compliance with all applicable Federal laws, and regulations, in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(2) Significant Participation by a Lessee of a Recipient. Although the Recipient may lease Project property and delegate some or many Project responsibilities to one or more lessees, the

Recipient agrees that it, rather than any lessee, is ultimately responsible for compliance with all applicable Federal laws and regulations, in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(3) Significant Participation by a Third Party Contractor. Although the Recipient may enter into a third party contract in which the third party contractor agrees to provide property or services in support of the Project, or even carry out Project activities normally performed by the Recipient (such as in a turnkey contract), the Recipient agrees that it, rather than the third party contractor, is ultimately responsible to FTA for compliance with all applicable Federal laws and regulations, in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(4) Exceptions. The Recipient, however, is relieved of the requirement to comply with Federal requirements in the following two circumstances:

(a) When the Designated Recipient of Urbanized Area Formula Program assistance as defined at 49 U.S.C. § 5307(a)(2) has entered into a Supplemental Agreement with FTA and a Grant Recipient or Grantee covering the Project, the Designated Recipient is not responsible for compliance with Federal requirements in connection with the Project, or

(b) When the Federal Government, through appropriate official action, relieves the Recipient of a portion of or all responsibility to the Federal Government.

e. Recipient's Responsibility to Extend Federal Requirements to Other Entities.

(1) Entities Affected. Only entities that are signatories to the Grant Agreement or Cooperative Agreement for the Project are parties to that Grant Agreement or Cooperative Agreement. To achieve compliance with certain Federal laws and regulations, in accordance with applicable Federal directives, however, other entities participating in the Project through their involvement with the Recipient,(such as a subrecipient, lessee, third party contractor, or other participant) will necessarily be affected. Accordingly, the Recipient agrees to take appropriate measures necessary to ensure that all Project participants comply with all applicable Federal laws and regulations, and follow applicable Federal directives affecting Project implementation, except to the extent FTA determines otherwise in writing. In addition, if an entity other than the Recipient is expected to fulfill any responsibilities typically performed by the Recipient, the Recipient agrees to assure that the entity carries out the Recipient's responsibilities as set forth in the Grant Agreement or Cooperative Agreement for the Project or this Master Agreement.

(2) Documents Affected. The applicability provisions of Federal laws, regulations, and directives determine the extent to which those provisions affect an entity (such as a subrecipient, lessee, third party contractor, or other participant) participating in the Project through the Recipient. Thus, the Recipient agrees to use a written document to ensure that each entity participating in the Project complies with applicable Federal laws and regulations, and follows applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(a) Required Clauses. The Recipient agrees to use a written document (such as a subagreement, lease, third party contract, or other similar document) including all appropriate clauses stating the entity's (subrecipient, lessee, third party contractor, or other participant) responsibilities under applicable Federal laws and regulations, in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

(b) Flowdown. The Recipient agrees to include in each document (subagreement, lease, third party contract, or other similar document) any necessary provisions requiring the Project participant (subrecipient, lessee, third party contractor, or other participant) to impose applicable Federal requirements and directives on its subrecipients, lessees, third party contractors and other participants in the Project at the lowest tier necessary, except to the extent that FTA determines otherwise in writing.

(c) Performance of Recipient's Responsibilities. When the document (subagreement, lease, third party contract, or other similar document) requires the Project participant (subrecipient, lessee, third party contractor, or other participant) to undertake responsibilities for the Project usually performed by the Recipient, the Recipient agrees also to include in that document (subagreement, lease, third party contract or other similar document) appropriate provisions that would be applicable to the Recipient as set forth in the Grant Agreement or Cooperative Agreement for the Project or this Master Agreement, and extend those provisions to the subrecipients, lessees, third party contractors, and other Project participants to the lowest tier necessary, except to the extent as FTA determines otherwise in writing.

f. No Federal Government Obligations to Third Parties. In connection with the Project, the Recipient agrees that, absent the Federal Government's express written consent, the Federal Government shall not be subject to any obligations or liabilities to any subrecipient, lessee, third party contractor, or other participant at any tier of the Project, or other person or entity that is not a party to the Grant Agreement or Cooperative Agreement for the Project. Notwithstanding that the Federal Government may have concurred in or approved any solicitation, subagreement, lease, third party contract, or arrangement at any tier, the Federal Government has no obligations or liabilities to any entity other than the Recipient, including any subrecipient, lessee, third party contractor, or other participant at any tier of the Project.

g. Changes in Project Performance (*i.e.*, Disputes, Breaches, Defaults, or Litigation). The Recipient agrees to notify FTA immediately, in writing, of any change in local law, conditions (including its legal, financial, or technical capacity), or any other event that may adversely affect the Recipient's ability to perform the Project in accordance with the terms of the Grant Agreement or Cooperative Agreement for the Project and this Master Agreement. The Recipient also agrees to notify FTA immediately, in writing, of any current or prospective major dispute, breach, default, or litigation that may adversely affect the Federal Government's interests in the Project or the Federal Government's administration or enforcement of Federal laws or regulations; and agrees to inform FTA, also in writing, before naming the Federal Government as a party to litigation for any reason, in any forum. At a minimum, the Recipient agrees to provide each notice to FTA required by this subsection of this Master Agreement to the FTA Regional Counsel for the Region in which the Recipient operates its public transportation system or implements the Project.

Section 3. Ethics.

a. Code of Conduct/Standards of Conduct. The Recipient agrees to maintain a written code of conduct or standards of conduct that shall govern the actions of its officers, employees, board members, or agents engaged in the award or administration of subagreements, leases, third party contracts, or other arrangements supported with Federal assistance. The Recipient agrees that its code of conduct or standards of conduct shall specify that its officers, employees, board members, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from any present or potential subrecipient, lessee, third party contractor, or other participant at any tier of the Project, or agent thereof. Such a conflict would arise when an employee, officer, board member, or agent, including any member of his or her immediate family, partner, or organization that employs, or intends to employ, any of the parties identified herein has a financial interest in the entity selected for award. The Recipient may set *de minimis* rules where the financial interest is not substantial, or the gift is an unsolicited item of nominal intrinsic value. The Recipient agrees that its code of conduct or standards of conduct shall also prohibit its officers, employees, board members, or agents from using their respective positions in a manner that presents a real or apparent personal or organizational conflict of interest or personal gain. As permitted by State or local law or regulations, the Recipient agrees that its code of conduct or standards of conduct shall include penalties, sanctions, or other disciplinary actions for violations of its code or standards by its officers, employees, board members, or their agents, or the Recipient's subrecipients, lessees, third party contractors, other participants, or their agents.

(1) Personal Conflicts of Interest. The Recipient agrees that its code of conduct or standards of conduct shall prohibit the Recipient's employees, officers, board members, or agents from participating in the selection, award, or administration of any subagreement, lease, third party contract, or other arrangement at any tier, supported by Federal assistance if a real or apparent conflict of interest would be involved. Such a conflict would arise when an employee, officer, board member, or agent, including any member of his or her immediate family, partner, or organization that employs, or intends to employ, any of the parties listed herein has a financial interest in the entity selected for award.

(2) Organizational Conflicts of Interest. The Recipient agrees that its code of conduct or standards of conduct shall include procedures for identifying and preventing real and apparent organizational conflicts of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed subagreement, lease, third party contract, or other arrangement at any tier may, without some restrictions on future activities, result in an unfair competitive advantage to the subrecipient, lessee, third party contractor, or other participant at any tier of the Project or impair its objectivity in performing the contract work.

b. Debarment and Suspension. The Recipient agrees to comply with applicable provisions of Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, and U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. Part 1200, which adopt and supplement the provisions of U.S. Office of Management and Budget

(U.S. OMB) ,"Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. Part 180. To the extent required by these U.S. DOT regulations and U.S. OMB guidance, the Recipient agrees to review the "Excluded Parties Listing System" at http://epls.gov/ and to include a similar term or condition in each lower tier covered transaction, assuring that, to the extent required by the U.S. DOT regulations and U.S. OMB guidance, each subrecipient, lessee, third party contractor, and other participant at a lower tier of the Project, will review the "Excluded Parties Listing System" at http://epls.gov/, and will include a similar term or condition in each of its lower tier covered transactions.

c. Bonus or Commission. The Recipient affirms that it has not paid, and agrees not to pay, any bonus or commission to obtain approval of its Federal assistance application for the Project.

d. Lobbying Restrictions. The Recipient agrees that:

(1) In compliance with 31 U.S.C. § 1352(a), it will not use Federal assistance to pay the costs of influencing any officer or employee of a Federal agency, Member of Congress, officer of Congress or employee of a member of Congress, in connection with making or extending the Grant Agreement or Cooperative Agreement;

(2) In addition, it will comply with other applicable Federal laws and regulations prohibiting the use of Federal assistance for activities designed to influence Congress or a State legislature with respect to legislation or appropriations, except through proper, official channels; and

(3) It will comply, and will assure the compliance of each subrecipient, lessee, third party contractor, or other participant at any tier of the Project with U.S. DOT regulations, "New Restrictions on Lobbying," 49 C.F.R. Part 20, modified as necessary by 31 U.S.C. § 1352, as amended.

e. Employee Political Activity. To the extent applicable, the Recipient agrees to comply with the provisions of the Hatch Act, 5 U.S.C. §§ 1501 through 1508,a nd 7324 through 7326, and U.S. Office of Personnel Management regulations, "Political Activity of State or Local Officers or Employees," 5 C.F.R. Part 151. The Hatch Act limits the political activities of State and local agencies and their officers and employees, whose principal employment activities are financed in whole or part with Federal funds including a Federal grant, cooperative agreement, or loan. Nevertheless, in accordance with 49 U.S.C. § 5307(k)(2)(B) and 23 U.S.C. § 142(g), the Hatch Act does not apply to a nonsupervisory employee of a public transportation system (or of any other agency or entity performing related functions) receiving FTA assistance to whom the Hatch Act would not otherwise apply.

f. False or Fraudulent Statements or Claims. The Recipient acknowledges and agrees that:

(1) Civil Fraud. The Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 *et seq.*, and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to the Recipient's activities in connection with the Project. By executing the Grant Agreement or Cooperative Agreement for the Project, the Recipient certifies or affirms the truthfulness and accuracy of each statement it has made, it makes, or it may make in connection

with the Project. In addition to other penalties that may apply, the Recipient also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, certification, assurance, or representation to the Federal Government, the Federal Government reserves the right to impose on the Recipient the penalties of the Program Fraud Civil Remedies Act of 1986, as amended, to the extent the Federal Government deems appropriate.

(2) Criminal Fraud. If the Recipient makes a false, fictitious, or fraudulent claim, statement, submission, certification, assurance, or representation to the Federal Government or includes a false, fictitious, or fraudulent statement or representation in any agreement with the Federal Government in connection with a Project authorized under 49 U.S.C. chapter 53 or any other Federal law, the Federal Government reserves the right to impose on the Recipient the penalties of 49 U.S.C. § 5323(l), 18 U.S.C. § 1001, or other applicable Federal law to the extent the Federal Government deems appropriate.

g. Trafficking in Persons. To the extent applicable, the Recipient agrees to comply with, and assures the compliance of each subrecipient with, the requirements of the subsection 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended, 22 U.S.C. § 7104(g),a nd the provisions of this Subsection 3.g of this Master Agreement consistent with U.S. OMB guidance, "Trafficking in Persons: Grants and Cooperative Agreements," 2 C.F.R. Part 175:

(1) Definitions. For purposes of this Subsection 3.g, the Recipient agrees that:

(a) Employee means either:

1 An individual who is employed by the Recipient or a subrecipient, and who is participating in the Grant Agreement or Cooperative Agreement for the Project; or

2 Another person who is participating in the Grant Agreement or Cooperative Agreement for the Project and who is not compensated by the Recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements of the Grant Agreement or Cooperative Agreement and this Master Agreement.

(b) Forced labor means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

(c) Private entity:

1 Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. § 175.25.

2 Includes a for-profit organization, and also a nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. § 175.25(b).

(d) Severe forms of trafficking in persons has the meaning given at section 103 of the TVPA, as amended, 22 U.S.C. § 7102.

(e) Commercial sex act has the meaning given at section 103 of the TVPA, as amended, 22 U.S.C. § 7102.

(f) Coercion has the meaning given at section 103 of the TVPA, as amended, 22 U.S.C. § 7102.

(2) Provisions Applicable to Each Recipient. The Recipient agrees:

(a) To inform FTA immediately of any information it receives from any source alleging a violation of a prohibition in Subparagraph 3.g(3)(a) of this Master Agreement below.

(b) That FTA may unilaterally terminate its Federal assistance for the Grant Agreement or Cooperative Agreement for the Project as provided in Subparagraph 3.g(3)(b) or Paragraph 3.g(4) of this Master Agreement. FTA's right to terminate unilaterally:

1 Implements subsection 106(g) of the TVPA, as amended, 22 U.S.C. § 7104(g), and

2 Is in addition to all other remedies for noncompliance that are available to the Federal Government under this Master Agreement.

(c) To include the requirements of Subparagraph 3.g(3)(a) of this Master Agreement in any subagreement it enters into with a private entity, as defined in Subparagraph 3.g(1)(c) of this Master Agreement.

(3) Provisions Applicable to a Recipient that is a Private Entity. A Recipient that is a private entity as defined in Subparagraph 3.g(1)(c) of this Master Agreement agrees that:

(a) It, its employees, its subrecipients and its subrecipients' employees that participate in the Grant Agreement or Cooperative Agreement for the Project, may not--

1 Engage in severe forms of trafficking in persons during the period of time that the Grant Agreement or Cooperative Agreement for the Project is in effect;

2 Procure a commercial sex act during the period of time that the Grant Agreement or Cooperative Agreement for the Project is in effect; or

3 Use forced labor in the performance of the Grant Agreement or Cooperative Agreement or subagreements for the Project.

(b) FTA may unilaterally terminate the Grant Agreement or Cooperative Agreement for the Project, without penalty to the Federal Government, if the Recipient or a subrecipient that is a private entity--

1 Is determined to have violated a prohibition in Subparagraph 3.g(3)(a) of this Master Agreement, or

2 Has an employee whose conduct is determined by an FTA official authorized to terminate the Grant Agreement or Cooperative Agreement for the Project to have violated a prohibition in Subparagraph 3.g(3)(a) of this Master Agreement because that employee's conduct is either--

a Associated with his or her participation in the Grant Agreement or Cooperative Agreement for the Project; or

b Imputed to the Recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in the U.S. OMB "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. Part 180, as implemented by U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. Part 1200.

(4) Provision Applicable to a Recipient Other Than a Private Entity. FTA may unilaterally terminate the Grant Agreement or Cooperative Agreement for the Project, without penalty to the Federal Government, if a subrecipient that is a private entity--

(a) Is determined to have violated an applicable prohibition in Subparagraph 3.g(3)(a) of this Master Agreement; or

(b) Has an employee whose conduct is determined by an FTA official authorized to terminate the Grant Agreement or Cooperative Agreement for the Project to have violated an applicable prohibition in Subparagraph 3.g(3)(a) of this Master Agreement because that employee's conduct is either--

1 Associated with his or her participation in the Grant Agreement or Cooperative Agreement for the Project, or

2 Imputed to the subrecipient using the standards and due process of U.S. OMB "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. Part 180, as implemented by U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. Part 1200, for imputing the conduct of an individual to an organization.

Section 4. Federal Assistance.

The Recipient agrees that FTA will provide Federal assistance for the Project equal to the smallest of the following amounts: (a) the maximum amount permitted by Federal law or

regulations, (b) the "Maximum FTA Amount Awarded," as stated on the Grant Agreement or Cooperative Agreement for the Project, or (c) the amount calculated on the basis of the "Maximum Percentage(s) of FTA Participation," as may be modified by the Conditions of Award, Special Conditions, Special Requirements, or Special Provisions of the Grant Agreement or Cooperative Agreement for the Project. FTA's responsibility to make Federal assistance payments under the Grant Agreement or Cooperative Agreement for the Project is limited to the amounts listed in the Approved Project Budget for the Project. The "Estimated Total Eligible Cost" in the Grant Agreement or Cooperative Agreement for the Project is the amount that forms the basis on which FTA determines the "Maximum FTA Amount Awarded" for the Project.

a. "Net Project Cost." For any Project required by Federal law or by FTA to be financed on the basis of its "Net Project Cost" as defined at 49 U.S.C. § 5302(a)(8), FTA intends to provide Federal assistance to the Recipient for that portion of the Project cost that cannot reasonably be financed from the Recipient's revenues, *i.e.*, "Net Project Cost" of the Project. Therefore, the amount stated as the "Estimated Total Eligible Cost" on the Grant Agreement or Cooperative Agreement for the Project is the "Estimated Net Project Cost" and is the amount that forms the basis on which FTA will calculate the amount of Federal assistance awarded for the Project.

b. Other Basis for FTA Participation. For any Project not required by Federal law or FTA to be financed on the basis of its "Net Project Cost" as defined by 49 U.S.C. § 5302(a)(8), FTA intends to provide Federal assistance to the Recipient for all or part of the total Project cost that is eligible for Federal assistance. Therefore, the amount stated as the "Estimated Total Eligible Cost" on the Grant Agreement or Cooperative Agreement for the Project is the amount that forms the basis on which FTA will calculate the amount of Federal assistance awarded for the Project.

Section 5. Local Share.

A Recipient that is required to provide a local share for the Project agrees as follows:

a. Restrictions on the Source of the Local Share. The Recipient agrees to provide sufficient funds or approved in-kind resources, together with the Federal assistance awarded, that will assure payment of the actual cost of each Project activity covered by the Grant Agreement or Cooperative Agreement for the Project. The Recipient agrees that no local share funds provided will be derived from receipts from the use of Project facilities or equipment, revenues of the public transportation system in which such facilities or equipment are used, or other Federal funds, except as permitted by Federal law or regulation, or if FTA determines otherwise in writing.

b. Duty to Obtain the Local Share. The Recipient agrees to complete all proceedings necessary to provide the local share of the Project costs at or before the time the local share is needed for Project costs, except to the extent that FTA determines otherwise in writing. The Recipient agrees to notify the Government of any change in circumstances or commitments that adversely affect its commitment to finance the project costs necessary to complete the Project. In its notification, the Recipient agrees to advise the Government of what actions it has taken or plans

to take to ensure adequate local share resources and shall reaffirm its commitment to the Government as set forth in Subsection 5.a of this Master Agreement.

c. Prompt Payment of the Local Share. The Recipient agrees to provide the proportionate amount of the local share promptly as it incurs Project costs or Project costs become due, except to the extent that the FTA determines otherwise in writing.

d. Reduction of the Local Share. The Recipient agrees that no refund or reduction of the local share may be made unless, at the same time, a refund of the proportional amount of the Federal assistance provided is made to the Federal Government, except to the extent that FTA determines otherwise in writing.

Section 6. Approved Project Budget.

Except to the extent that FTA determines otherwise in writing, the Recipient agrees as follows: The Recipient will prepare a Project budget which, upon approval by FTA, is designated the "Approved Project Budget." The Recipient will incur obligations and make disbursements of Project funds only as authorized by the latest Approved Project Budget, which will be incorporated by reference and made part of the underlying Grant Agreement or Cooperative Agreement for the Project. The Recipient agrees that an amendment to the Approved Project Budget requires the issuance of a formal amendment to the underlying Grant Agreement or Cooperative Agreement, except that re-allocation of funds among budget items or fiscal years that does not increase the total amount of the Federal assistance awarded for the Project may be made consistent with applicable Federal laws and regulations, in accordance with the most recent applicable Federal directives and FTA guidance. The Recipient agrees to obtain prior FTA approval before making transfers of funds not expressly authorized in FTA circulars or other directives. The Recipient also agrees to obtain prior written approval for any budget revision that would result in the need for additional Federal assistance. An award of additional Federal assistance will require a new Approved Project Budget. If the Recipient estimates that it will have unobligated funds remaining after the end of the performance period of the Project, the Recipient agrees to report this to FTA at the earliest possible time and ask for disposition instructions.

Section 7. Accounting Records.

In compliance with applicable Federal laws and regulations, in accordance with applicable Federal directives, and except to the extent that FTA determines otherwise in writing, the Recipient agrees as follows:

a. Project Accounts. The Recipient agrees to establish and maintain for the Project either a separate set of accounts or separate accounts within the framework of an established accounting system that can be identified with the Project. The Recipient also agrees to maintain all checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents related in whole or in part to the Project so that they may be clearly identified, readily accessible, and available to

FTA upon request and, to the extent feasible, kept separate from documents not related to the Project.

b. Funds Received or Made Available for the Project. The Recipient agrees to deposit in a financial institution all advance Project payments it receives from the Federal Government and to record in the Project Account all amounts provided by the Federal Government for the Project and all other funds provided for, accruing to, or otherwise received on account of the Project (Project funds) in compliance with Federal laws and regulations and in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing. FTA encourages the use of financial institutions owned at least fifty (50) percent by minority group members.

c. Documentation of Project Costs and Program Income. Except to the extent that FTA determines otherwise in writing, the Recipient agrees to support all costs charged to the Project, including any approved services or property contributed by the Recipient or others, with properly executed payrolls, time records, invoices, contracts, vouchers, or other appropriate records describing in detail the nature and propriety of the charges, including adequate records to support the costs the Recipient has incurred underlying any payment FTA has agreed to participate in based on a "payable" milestone. The Recipient also agrees to maintain accurate records of all program income derived from Project implementation, except certain income FTA determines to be exempt from Federal program income requirements.

d. Checks, Orders, and Vouchers. The Recipient agrees that it will not draw checks, drafts, or orders for property or services to be charged against the Project Account until it has received and filed a properly signed voucher or other appropriate record describing in proper detail the purpose for the expenditure.

Section 8. Reporting, Record Retention, and Access.

a. Types of Reports. Except when directed to submit reports to another destination, the Recipient agrees to submit to FTA all reports required by Federal laws and regulations, in accordance with Federal directives, the Grant Agreement or Cooperative Agreement for the Project, this Master Agreement, and any other reports FTA may specify, except to the extent that FTA determines otherwise in writing.

b. U.S. Office of Management and Budget (U.S. OMB) Special Reporting Provisions. In compliance with the Federal Funding Accountability and Transparency Act of 2006, as amended by the section 6202 of the Department of Defense Appropriations Act for Fiscal Year 2008, Public Law 110-252, June 30, 2008, and further amended by section 872 of the Duncan Hunter National Defense Authorization Act for Fiscal Year 2009, Pub. L. 110-417, U.S. OMB has issued regulatory guidance in Title 2, Code of Federal Regulations, instructing Federal agencies to include special "award terms" in their Federal assistance awards as follows:

(1) Universal Identifier and Central Contractor Registration. In compliance with U.S. OMB guidance, "Universal Identifier and Central Contractor Registration," 2 C.F.R. Part 25, [*75 Fed.*

Reg. 55675, September 14, 2010], FTA is including the following award term in this Master Agreement excerpted from "Appendix A" of that guidance:

(a) Requirement for Central Contractor Registration (CCR). Unless exempted from the Central Contractor Registration Requirement (CCR) as provided by 2 C.F.R. § 25.110, the Recipient agrees to maintain the currency of its information in the CCR until it submits its final financial report required under the Grant Agreement or Cooperative Agreement for the Project or receives the final payment under the Project, whichever is later. The Recipient understands and agrees that it must review and update its information in the CCR at least annually after the initial registration, and more frequently if required by changes in its information or another provision of a Federal or federally assisted agreement, law, regulation, or regulatory guidance that U.S. OMB might issue.

(b) Requirement for Data Universal Numbering System (DUNS) Numbers. The Recipient agrees that if it is authorized to make subawards under this award, the Recipient:

1 Must notify potential subrecipients that no entity (see definition in Paragraph 8.c(3)(c)3 of this Master Agreement) may receive a subaward under the Grant Agreement or Cooperative Agreement for the Project unless the entity has provided its DUNS number to the Recipient of that Grant Agreement or Cooperative Agreement for the Project.

2 Make no subaward to an entity unless the entity has provided its DUNS number to the Recipient of that Grant Agreement or Cooperative Agreement for the Project.

(c) Definitions. For purposes of the provisions of Subsection 8.b(1) of this Master Agreement, the Recipient agrees that the following definitions apply:

1 Central Contractor Registration (CCR) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the CCR Internet site (currently at http://www.ccr.gov).

2 Data Universal Numbering System (DUNS) number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently at 866-705-5711) or the Internet (currently at http://fedgov.dnb.com/webform).

3 Entity, a s it is used in this Subsection 8.b(1) of this Master Agreement, means all of the following, as defined at 2 C.F.R. Part 25, Subpart C:

a A Governmental organization that is a State, local government, or Indian Tribe;

b A foreign public entity;

c A domestic or foreign nonprofit organization;

d A domestic or foreign for-profit organization; and

e A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

4 Subaward, as it is used in this Paragraph 8.b(1) of the Master Agreement:

a Means a legal instrument to provide support for the performance of any portion of the substantive Project or Program for which the Recipient received Federal assistance under the Grant Agreement or Cooperative Agreement for the Project and that the Recipient awards to an eligible subrecipient.

b Does not include the Recipient's procurement of property and services the Recipient has needed to carry out the Project or Program (for further explanation, see Subpart B, Sec. __.210 of U.S. OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

c May be provided through any legal agreement, including an agreement that the Recipient considers a contract.

5 Subrecipient means an entity that:

a Receives a subaward from the Recipient under the Grant Agreement or Cooperative Agreement for the Project; and

b Is accountable to the Recipient for the use of the Federal funds provided by the subaward.

(2) Reporting Subawards and Executive Compensation. In compliance with U.S. OMB guidance, "Reporting Subaward and Executive Compensation Information," 2 C.F.R. Part 170, [*75 Fed. Reg. 55670 - 55671, September 14, 2010*], FTA is including the following award term in this Master Agreement excerpted from "Appendix A" of that guidance:

(a) Reporting of first-tier subawards.

1 Applicability. Unless it is exempt as provided in Subparagraph 8.b(2)(d) of this Master Agreement, the Recipient agrees to report each action that obligates $25,000 or more in Federal funds that does not include Recovery Act funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in Subparagraph 8.b(2)(e)1 of this Master Agreement).

2 Where and when to report.

a The Recipient agrees to report each obligating action described in Subparagraph 8.b(2)(a)1 of this Master Agreement to http://www.fsrs.gov.

b For subaward information, the Recipient agrees to report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)

3 What to report. The Recipient agrees to report the information about each obligating action that the submission instructions posted at http://www.fsrs.gov specify.

(b) Reporting Total Compensation of Recipient Executives.

1 Applicability and what to report. The Recipient agrees to report total compensation for each of its five most highly compensated executives for the preceding completed fiscal year, if:

a The total Federal funding authorized to date under this award is $25,000 or more;

b In the preceding fiscal year, the Recipient received:

i. 80 percent or more of the Recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. § 170.320 (and subawards); and

ii. $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R.§ 170.320 (and subawards); and

c The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934, 15 U.S.C. §§ 78m(a), 78o(d), or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2 Where and when to report. The Recipient agrees to report executive total compensation described in Subparagraph 8.b(2)(b) of this Master Agreement:

a As part of the Recipient's registration profile at http://www.ccr.gov.

b By the end of the month following the month in which this award is made, and annually thereafter.

(c) Reporting of Total Compensation of Subrecipient Executives.

1 Applicability and what to report. Unless it is exempt as provided in Subparagraph 8.b(2)(d) of this Master Agreement, for each first-tier subrecipient under this award, the Recipient agrees to report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

a In the subrecipient's preceding fiscal year, the subrecipient received:

i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R.§ 170.320 (and subawards); and

ii. $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

b The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934, 15 U.S.C. § 78m(a), 78o(d), or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2 Where and when to report. The Recipient agrees to report subrecipient executive total compensation described in Subparagraph 8.b(2)(c) of this Master Agreement:

a To the Recipient and elsewhere as may be determined by the Government.

b By the end of the month following the month during which the Recipient makes the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), the Recipient must report any required compensation information of the subrecipient by November 30 of that year.

(d) Exemptions. If, in the previous tax year, any Recipient had gross income, from all sources, under $300,000, that Recipient is exempt from the requirements to report:

1 Subawards, and

2 The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this Paragraph 8(b)(2) of the Master Agreement:

1 Entity means all of the following, as defined in 2 C.F.R. Part 25:

a A Governmental organization, which is a State, local government, or Indian tribe;

b A foreign public entity;

c A domestic or foreign nonprofit organization;

d A domestic or foreign for-profit organization;

e A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2 Executive means officers, managing partners, or any other employees in management positions.

3 Subaward:

a This term means a legal instrument to provide support for the performance of any portion of the substantive Project or Program for which the Recipient received Federal funds under this Grant Agreement or Cooperative Agreement and that the Recipient awards to an eligible subrecipient.

b The term does not include procurement of property and services needed to carry out the Project or Program (for further explanation, see Subpart B, Sec. __.210 of U.S. OMB Circular A–133, "Audits of States, Local Governments, and Non-Profit Organizations").

c A subaward may be provided through any legal agreement, including an agreement that the Recipient or a subrecipient considers a contract.

4 Subrecipient means an entity that:

a Receives a subaward from the Recipient under this award; and

b Is accountable to the Recipient for the use of the Federal funds provided by the subaward.

5 Total compensation means the cash and noncash dollar value earned by the executive during the Recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 C.F.R. § 229.402(c)(2)):

a Salary and bonus.

b Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

c Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

d Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

e Above-market earnings on deferred compensation which is not tax-qualified.

f Other compensation, if the aggregate value of all such other compensation (*e.g.* severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

(3) Other Prospective U.S. OMB Reporting Guidance. U.S. OMB has issued proposed guidance, "Recipient Integrity and Performance Matters," to be published at 2 C.F.R. Part 35, containing a mandatory "award term" that, if unchanged, would affect the Recipient when U.S. OMB issues final guidance.

c. Report Formats. The Recipient agrees that all reports and other documents or information intended for public availability developed in the course of the Project and required to be submitted to FTA must be prepared and submitted in electronic or typewritten hard copy formats, or both, as FTA may specify. Electronic submissions must comply with the Federal electronic accessibility provisions of Paragraph 12.g(9) and Subsection 15.u of this Master Agreement. FTA also reserves the right to specify that records be submitted in other formats.

d. Record Retention. During the course of the Project and for three years thereafter from the date of transmission of the final expenditure report, the Recipient agrees to maintain intact and readily accessible all data, documents, reports, records, subagreements, leases, third party contracts, and supporting materials related to the Project as the Federal Government may require.

e. Access to Records of Recipients and Subrecipients. The Recipient agrees to permit, and require its subrecipients to permit, the U.S. Secretary of Transportation, the Comptroller General of the United States, and, to the extent appropriate, the State, or their authorized representatives, upon their request to inspect all Project work, materials, payrolls, and other data, and to audit the books, records, and accounts of the Recipient and its subrecipients pertaining to the Project, as required by 49 U.S.C. § 5325(g).

f. Project Closeout. The Recipient agrees that Project closeout does not alter the reporting and record retention requirements of this Section 8 of the Master Agreement.

Section 9. Payments.

The Recipient agrees that it will not seek payment from FTA for Project costs until it has executed the Grant Agreement or Cooperative Agreement for the Project.

a. Recipient's Request for Payment. In obtaining a payment from FTA for Project expenses, except to the extent that FTA determines otherwise in writing, the Recipient agrees to:

(1) Demonstrate or certify that it will provide adequate local funds that, when combined with Federal payments, will cover all costs to be incurred for the Project. Except to the extent that the Federal Government determines in writing that the Recipient may defer its local share for the Project, a Recipient required by Federal law, regulation, the Grant Agreement or the Cooperative Agreement to provide a local share for the Project agrees that it will not:

(a) Request or obtain Federal funds exceeding the amount justified by the local share it has provided, or

(b) Take any action that would cause the proportion of Federal assistance made available to the Project at any time to exceed the percentage authorized by the Grant Agreement or Cooperative Agreement for the Project,

(2) Submit to FTA all financial and progress reports required to date by the Grant Agreement or Cooperative Agreement for the Project and this Master Agreement, and

(3) Identify the source(s) of Federal assistance provided for the Project from which the payment is to be derived.

b. Payment by FTA. Except to the extent FTA determines otherwise in writing, the Recipient agrees that FTA will make all payments of Federal assistance through the Automated Clearing House (ACH) method of payment regardless of the amount involved, but not before the Recipient has executed the Grant Agreement or Cooperative Agreement for the Project, in accordance with the following provisions:

(1) Electronic Clearing House Operation Payments. If payment is made for Project costs through the FTA Electronic Clearinghouse Operation (ECHO) using an ECHO Control Number, the Recipient agrees to comply with FTA's ECHO requirements that implement U.S. Department of Treasury (U.S. Treasury) Circular 1075, Part 205, "Withdrawal of Cash from the Treasury for Advances Under Federal Grants and Other Programs," Treasury Financial Manual, Vol. 1, Part 6, Chapter 2000; with the ECHO System Operations Manual, "Guidelines for Disbursements;" and with the provisions of this Paragraph 9.b(1) of this Master Agreement. The Recipient also agrees that if it fails to comply with the following provisions of this Paragraph 9.b(1), the Federal Government may revoke the unexpended portion of Federal assistance awarded for the Project.

(a) The Recipient agrees to withdraw cash only when it is actually needed for immediate disbursement required for Project purposes. Except to the extent permitted otherwise or otherwise required by Federal law,reg ulation, or agreement with the Federal Government, the Recipient agrees to expend all Federal assistance obtained through the Grant Agreement or Cooperative Agreement for Project purposes no later than three (3) days after receiving that Federal assistance. If the Recipient fails to expend that Federal assistance within three (3) days of receipt, fails to return withdrawn but unexpended Federal assistance to FTA within a

reasonable period, or fails to establish procedures to minimize the time elapsing between cash advances and the disbursement, the Federal Government may revoke or temporarily suspend the Recipient's ECHO Control Number and the Recipient's access to the ECHO System. In addition, the Recipient agrees that if it fails to comply with these provisions, it may be subjected to other remedies or penalties authorized by Federal law or regulation.

(b) The Recipient agrees to report its cash disbursements and balances promptly in compliance with applicable Federal laws and regulations, and follow applicable Federal directives, unless FTA determines otherwise in writing.

(c) The Recipient agrees to provide for control and accountability for all Federal assistance for the Project consistent with Federal requirements and procedures for use of the ECHO system.

(d) The Recipient agrees that it will not withdraw Federal assistance for a Project in an amount exceeding the sum obligated by the Federal Government or the current available balance for that Project.

(e) The Recipient agrees to withdraw Federal assistance only for payment of eligible Project costs.

(f) The Recipient agrees that it will not withdraw Federal assistance until it is needed for disbursement for Project expenses.

(g) The Recipient agrees to notify the appropriate Regional or Program Office when a single withdrawal will exceed $50,000,000 at least three days before the withdrawal is anticipated.

(h) The Recipient agrees to remit interest to the Federal Government on any Federal assistance it has withdrawn prematurely, irrespective of whether that Federal assistance has been deposited in an interest-bearing account. The Recipient agrees that the amount of interest due the Federal Government depends on whether the Recipient is a State or State instrumentality.

1. A Recipient that is a State or State instrumentality agrees to remit to the Federal Government interest as calculated in accordance with U.S. Treasury regulations, "Rules and Procedures for Efficient Federal-State Funds Transfers," 31 C.F.R. Part 205, which implements section 5(b) of the Cash Management Improvement Act of 1990, as amended, 31 U.S.C. § 6503(b).

2. A Recipient that is neither a State nor a State instrumentality agrees to remit to the Federal Government prejudgment common law interest, as authorized by joint U.S. Treasury and U.S. Department of Justice (joint U.S. Treasury/U.S. DOJ) regulations, "Standards for the Administrative Collection of Claims," at 31 C.F.R. § 901.9(i). The amount of interest due may be determined by the Federal Government, and in its discretion may be in an amount equal to the amount of interest the Recipient can document that it has earned on its premature drawdowns of Federal assistance funds, or in an amount as calculated in accordance with the "Treasury tax and

loan account" rate prescribed by 31 U.S.C. § 3717 for debts owed to the United States, or in an amount as otherwise determined by FTA.

(2) Requisition. If the requisition method of payment is used, the Recipient agrees as follows:

(a) Recipient Responsibilities. The Recipient agrees to complete and submit:

1 "Payment Information Form – Echo-ACH Payment System, Revised 10/92," to FTA's Accounting Division.

2 Standard Form 270, "Request for Advance or Reimbursement," to the designated FTA office.

(b) FTA Responsibilities. Upon receiving a request for payment and adequate supporting information, FTA will approve payment by direct deposit, provided that the Recipient has complied with the requirements of the Grant Agreement or Cooperative Agreement for the Project and this Master Agreement, has satisfied FTA that the Federal assistance requested is needed for Project purposes in that requisition period, and is making adequate progress toward Project completion. After the Recipient has demonstrated satisfactory compliance with the preceding requirements, FTA may reimburse the Recipient's apparent allowable costs incurred (or to be incurred in the requisition period), as set forth in the Approved Project Budget for the Project, but not to exceed the maximum amount of Federal assistance that may be paid through the Federal fiscal year of that requisition.

c. Costs Reimbursed. The Recipient agrees that the Project costs eligible for Federal participation must comply with all the following requirements. Except to the extent that FTA determines otherwise in writing, Project costs must be:

(1) Consistent with the Project Description, the Approved Project Budget, and other provisions of the Grant Agreement or Cooperative Agreement for the Project and this Master Agreement,

(2) Necessary in order to accomplish the Project,

(3) Reasonable for the goods or services purchased,

(4) Actual net costs to the Recipient (*i.e.*, the price paid minus any refunds, rebates, or other items of value received by the Recipient that have the effect of reducing the cost actually incurred, excluding program income),

(5) Incurred for work performed after the Effective Date of the Grant Agreement or Cooperative Agreement for the Project, except to the extent that the Federal Government determines otherwise in writing,

(6) Satisfactorily documented,

(7) Treated consistently in accordance with accounting principles and procedures approved by the Federal Government for the Recipient, and with accounting principles and procedures approved by the Recipient for its subrecipients, lessees, third party contractors, and other participants in the Project,

(8) Eligible for Federal participation under Federal law and regulations and in accordance with applicable Federal directives, and

(9) In compliance with U.S.DOT regulations pertaining to allowable costs at 49 C.F.R. § 18.22(b) or 49 C.F.R. § 19.27, which regulations specify the applicability of U.S. OMB circulars and Federal Acquisition Regulation (FAR) provisions as follows:

(a) U.S. OMB guidance for Grants and Agreements, "Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)," 2 C.F.R. Part 225, applies to Project costs incurred by a Recipient that is a State, local government, or Indian tribal government.

(b) U.S. OMB guidance for Grants and Agreements, "Cost Principles for Educational Institutions (OMB Circular A-21)," 2 C.F.R. Part 220, applies to Project costs incurred by a Recipient that is an institution of higher education.

(c) U.S. OMB guidance for Grants and Agreements "Cost Principles for Non-profit Organizations (OMB Circular A-122)," 2 C.F.R. Part 230, applies to Project costs incurred by a Recipient that is a private nonprofit organization.

(d) FAR, at 48 C.F.R. Chapter 1, Subpart 31.2, "Contracts with Commercial Organizations" applies to Project costs incurred by a Recipient that is a for-profit organization.

d. Bond Interest and Other Financing Costs. To the extent permitted by Federal laws or regulations, and in accordance with applicable Federal directives, bond interest and other financing costs are allowable. The Recipient agrees that FTA's participation in Project interest costs will be limited to an amount that does not exceed the most favorable financing terms reasonably available for the Project at the time of borrowing, except to the extent FTA determines otherwise in writing.

e. Excluded Costs. The Recipient understands and agrees that, except to the extent FTA determines otherwise in writing, ineligible costs attributed to the Project will be treated as follows:

(1) In determining the amount of Federal assistance FTA will provide for the Project, FTA will exclude:

(a) Any Project cost incurred by the Recipient before the Effective Date of the Grant Agreement, Cooperative Agreement or any Amendment thereto, unless otherwise permitted by Federal law,reg ulation, or directive,a ccompanied by FTA's approval in writing.;

(b) Any cost that is not included in the latest Approved Project Budget;

(c) Any cost for Project property or services received in connection with a subagreement, lease, third party contract, or other arrangement that is required to be, but has not been, concurred in or approved in writing by FTA;

(d) Any ordinary governmental or nonproject operating cost, consistent with the prohibitions of 49 U.S.C. § 5323(h); and

(e) Any profit or fee sought by the Recipient for its services under the Grant Agreement or Cooperative Agreement, except to the extent FTA determines otherwise in writing.

(f) Any cost ineligible for FTA participation as provided by applicable Federal laws or regulations, in accordance with applicable Federal directives, except to the extent the Federal Government determines otherwise in writing.

(2) The Recipient understands and agrees that payment made to the Recipient for any Project cost it has submitted does not constitute the Federal Government's final decision about whether that cost is eligible for payment under the Project, and does not constitute a waiver of any violation by the Recipient of the terms of the Grant Agreement or Cooperative Agreement for the Project or this Master Agreement. The Recipient acknowledges that the Federal Government will not make a final determination about the eligibility of any cost until an audit of the Project has been completed. If the Federal Government determines that the Recipient is not entitled to receive any portion of the Federal assistance requested or paid, the Federal Government will notify the Recipient in writing, stating its reasons. The Recipient agrees that Project closeout will not alter the Recipient's responsibility to return any amounts due the Federal Government as a result of later refunds, corrections, or other similar transactions; nor will Project closeout alter the Federal Government's right to disallow costs and recover Federal assistance provided for the Project based on a later audit or other review. Unless prohibited by Federal law or regulation, the Federal Government may recover any Federal assistance as necessary to satisfy any outstanding monetary claims that the Federal Government may have against the Recipient.

f. Program Income.

(1) State, Local, or Indian Tribal Governments. In addition to uses of program income authorized under 49 C.F.R. § 18.25, FTA reserves the right, after having entered into the Grant Agreement or Cooperative Agreement for the Project, to permit a Recipient that must comply with 49 C.F.R. Part 18 to add program income to the funds FTA and the Recipient have committed to that Grant Agreement or Cooperative Agreement, and use that program income for the purposes of and under the conditions of that Grant Agreement or Cooperative Agreement.

(2) Institutions of Higher Education, Private Non-Profit Organizations, and Private For-Profit Organizations. In addition to uses of program income permitted under 49 C.F.R. § 19.24, FTA reserves the right, after having entered into the Grant Agreement or Cooperative Agreement for the Project, to permit a Recipient that must comply with 49 C.F.R. Part 19 to add

the program income to the funds FTA and the Recipient have committed to that Grant Agreement or Cooperative Agreement, and use that program income to further eligible project or program objectives.

(3) Costs Associated With Program Income. Except to the extent FTA determines otherwise in writing, the costs incident to the earning program income may be deducted from the Recipient's gross income to determine program income, provided these costs have not been charged to the Grant Agreement or Cooperative Agreement.

g. Federal Claims, Excess Payments, Disallowed Costs, Including Interest.

(1) Recipient's Responsibility to Pay. Upon notification to the Recipient that specific amounts are owed to the Federal Government, whether for excess payments of Federal assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Recipient agrees to remit to the Federal Government promptly the amounts owed, including applicable interest, penalties and administrative charges.

(2) Amount of Interest. The Recipient agrees that whether the amount due the Federal Government is treated as a Federal claim or is treated as a debt determines how interest is calculated thereon and becomes due. Thus, Recipient agrees to remit interest to the Federal Government in accordance with the following:

(a) Federal Claims or Debts Within the Purview of the Debt Collection Act. For Federal claims against the Recipient for debts of the Recipient to the Federal Government (including excess payments or disallowed costs) within the purview of the Debt Collection Act of 1982, as amended, 31 U.S.C. §§ 3701 *et seq.*, the Recipient agrees that the amount of interest owed to the Federal Government will be determined in accordance with the provisions of joint U.S. Treasury/U.S. DOJ regulations, "Standards for the Administrative Collection of Claims," at 31 C.F.R. § 901.9(a) through (g) or common law interest authorized by 31 C.F.R. § 901.9(i), whichever is applicable.

(b) Excess Payments or Disallowed Costs. For excess payments or disallowed cost payments made by the Federal Government to the Recipient for which claims procedures have not been initiated under the Debt Collection Act of 1982, as amended, 31 U.S.C. §§ 3701 *et seq.*, the Recipient agrees that common law interest owed the Federal Government will be determined in accordance with joint U.S. Treasury/U.S. DOJ regulations, "Standards for the Administrative Collection of Claims," at 31 C.F.R. § 901.9(i), or otherwise as FTA may determine.

h. De-obligation of Federal Assistance. The Recipient agrees that the Federal Government may de-obligate unexpended Federal assistance before Project closeout.

Section 10. Project Completion, Audit, Settlement, and Closeout.

a. Project Completion. Within ninety (90) calendar days following Project completion or termination by the Federal Government, the Recipient agrees to submit a final Financial Status

Report, either electronically or on Federal Financial Report Standard Form 425 (SF-425), a certification of Project expenses, and third party audit reports, as applicable.

b. Audit of Recipients. Except to the extent the Federal Government determines otherwise in writing, the Recipient acknowledges and agrees as follows:

(1) Audit Requirements. The Recipient agrees to have financial and compliance audits performed as required by the Single Audit Act Amendments of 1996, 31 U.S.C. §§ 7501 *et seq.* As provided by 49 C.F.R. § 19.26, these financial and compliance audits must comply with the provisions of OMB Circular A-133, Revised, "Audits of States, Local Governments, and Non-Profit Organizations," the latest OMB A-133 Compliance Supplement for U.S. DOT, and any revision or supplement thereto, except to the extent FTA determines otherwise in writing. The Recipient also agrees to obtain other audits the Federal Government may require. The Recipient agrees that these audits will be conducted in accordance with U.S. Government Accountability Office, (U.S. GAO) "Government Auditing Standards." The Recipient agrees that Project closeout will not alter the Recipient's audit responsibilities.

(2) Audit Costs. Audit costs for Project administration and management are allowable to the extent authorized by U.S. OMB guidance for Grants and Agreements, "Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)," 2 C.F.R. Part 225, U.S. OMB guidance for Grants and Agreements, "Cost Principles for Educational Institutions (OMB Circular A-21)," 2 C.F.R. Part 220, U.S. OMB guidance for Grants and Agreements "Cost Principles for Non-profit Organizations (OMB Circular A-122), or the FAR at 48 C.F.R. Chapter I, Subpart 31.2, whichever is applicable.

c. Funds Owed to the Federal Government. The Recipient agrees to remit to the Federal Government any excess payments the Federal Government has made to the Recipient, any costs the Federal Government has disallowed, and any amounts the Recipient recovers from third parties or other sources, as well as any penalties and any interest required by Paragraph 9.g(2) of this Master Agreement.

d. Project Closeout. Project closeout occurs when FTA notifies the Recipient that FTA has closed the Project, and either forwards the final Federal assistance payment to the Recipient, or acknowledges that the Recipient has remitted the proper refund. The Recipient agrees that Project closeout by FTA does not invalidate any continuing requirements imposed by the Grant Agreement or Cooperative Agreement for the Project, this Master Agreement, or any unmet requirements set forth in the Federal Government's final notification or acknowledgment of Project Closeout.

Section 11. Right of the Federal Government to Terminate.

Upon written notice, the Recipient agrees that the Federal Government may suspend or terminate all or any part of the Federal assistance to be provided for the Project if the Recipient has violated the terms of the Grant Agreement or Cooperative Agreement for the Project including this Master Agreement, or if the Federal Government determines that the purposes of the laws

authorizing the Project would not be adequately served by the continuation of Federal assistance for the Project. The Recipient understands and agrees that any failure to make reasonable progress on the Project or any violation of the Grant Agreement or Cooperative Agreement for the Project, or this Master Agreement that endangers substantial performance of the Project shall provide sufficient grounds for the Federal Government to terminate the Grant Agreement or Cooperative Agreement for the Project. In general, termination of Federal assistance for the Project will not invalidate obligations properly incurred by the Recipient before the termination date to the extent those obligations cannot be canceled. If, however, the Federal Government determines that the Recipient has willfully misused Federal assistance by failing to make adequate progress, by failing to make reasonable and appropriate use of Project property, or by failing to comply with the terms of the Grant Agreement or Cooperative Agreement for the Project including this Master Agreement, the Federal Government reserves the right to require the Recipient to refund the entire amount of Federal assistance provided for the Project or any lesser amount as the Federal Government may determine. Expiration of any Project time period established for the Project does not, by itself, constitute an expiration or termination of the Grant Agreement or Cooperative Agreement for the Project.

Section 12. Civil Rights.

The Recipient agrees to comply with all applicable civil rights laws and regulations, in accordance with applicable Federal directives, except to the extent that the Federal Government determines otherwise in writing. These include, but are not limited to, the following:

a. Nondiscrimination in Federal Public Transportation Programs. The Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, or other participant at any tier of the Project, with the provisions of 49 U.S.C. § 5332, which prohibit discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

b. Nondiscrimination – Title VI of the Civil Rights Act. The Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, or other participant at any tier of the Project, with all provisions prohibiting discrimination on the basis of race, color, or national origin of Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. §§ 2000d *et seq.*, and with U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act," 49 C.F.R. Part 21. Except to the extent FTA determines otherwise in writing, the Recipient agrees to follow all applicable provisions of the most recent edition of FTA Circular 4702.1A, "Title VI and Title VI-Dependent Guidelines for Federal Transit Administration Recipients," and any other applicable Federal directives that may be issued.

c. Equal Employment Opportunity. The Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, or other participant at any tier of the Project, with all equal employment opportunity (EEO) provisions of 49 U.S.C. § 5332, with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e *et seq.*, and implementing Federal regulations and any later amendments thereto. Except to the extent FTA

determines otherwise in writing, the Recipient also agrees to follow all applicable Federal EEO directives that may be issued. Accordingly:

(1) General. The Recipient agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, sex, disability, age, or national origin. The Recipient agrees to take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, disability, age, or national origin. Such action shall include, but not be limited to, employment, upgrading, demotions or transfers, recruitment or recruitment advertising, layoffs or terminations; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

(2) Equal Employment Opportunity Requirements for Construction Activities. For activities determined by the U.S. Department of Labor (U.S. DOL) to qualify as "construction," the Recipient agrees to comply and assures the compliance of each subrecipient, lessee, third party contractor, or other participant, at any tier of the Project, with all requirements of U.S. DOL regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 *et seq.*; with implementing Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order No. 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note, and with other applicable EEO laws and regulations, and also agrees to follow applicable Federal directives, except as the Federal Government determines otherwise in writing.

d. Disadvantaged Business Enterprise. To the extent authorized by Federal law, the Recipient agrees to facilitate participation by Disadvantaged Business Enterprises (DBEs) in the Project and assures that each subrecipient, lessee, third party contractor, or other participant at any tier of the Project will facilitate participation by DBEs in the Project to the extent applicable as follows:

(1) The Recipient agrees and assures that it shall comply with section 1101(b) of SAFETEA-LU, 23 U.S.C. § 101 note, and U.S. DOT regulations, "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs," 49 C.F.R. Part 26.

(2) The Recipient agrees and assures that it shall not discriminate on the basis of race, color, sex, or national origin in the award and performance of any subagreement, lease, third party contract, or other arrangement supported with Federal assistance derived from U.S. DOT in the administration of its DBE program and shall comply with the requirements of 49 C.F.R. Part 26. The Recipient agrees to take all necessary and reasonable steps as set forth in 49 C.F.R. Part 26 to ensure nondiscrimination in the award and administration of all subagreements, leases, third party contracts, and other arrangements supported with Federal assistance derived from U.S. DOT. As required by 49 C.F.R. Part 26, the Recipient's DBE program approved by U.S. DOT, if any, is incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project. The Recipient agrees that it has a legal obligation to implement its approved DBE program, and that its failure to carry out that DBE program shall be treated as a violation of the Grant Agreement or Cooperative Agreement for the Project and this

Master Agreement. Upon notification by U.S. DOT to the Recipient of the Recipient's failure to implement its approved DBE program, U.S. DOT may impose the sanctions as set forth in 49 C.F.R. Part 26 and may, in appropriate cases, refer the matter to the appropriate Federal authorities for enforcement under 18 U.S.C. § 1001, or the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801 *et seq.*, or both.

e. Nondiscrimination on the Basis of Sex. The Recipient agrees to comply with all applicable requirements of Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. §§ 1681 *et seq.*, and with implementing U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 C.F.R. Part 25, that prohibit discrimination on the basis of sex.

f. Nondiscrimination on the Basis of Age. The Recipient agrees to comply with all applicable requirements of:

(1) The Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 *et seq.*, and with implementing U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. Part 90, which prohibit discrimination against individuals on the basis of age in the administration of programs or activities receiving Federal financial assistance.

(2) The Age Discrimination in Employment Act (ADEA) 29 U.S.C. §§ 621 through 634 and with implementing U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. Part 1625, which prohibits discrimination against individuals on the basis of age.

g. Access for Individuals with Disabilities. The Recipient agrees to comply with 49 U.S.C. § 5301(d), which states the Federal policy that elderly individuals and individuals with disabilities have the same right as other individuals to use public transportation services and facilities, and that special efforts shall be made in planning and designing those services and facilities to implement transportation accessibility rights for elderly individuals and individuals with disabilities. The Recipient also agrees to comply with all applicable provisions of section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, which prohibits discrimination on the basis of disability in the administration of programs or activities receiving Federal financial assistance; with the Americans with Disabilities Act of 1990 (ADA), as amended, 42 U.S.C. §§ 12101 *et seq.*, which requires that accessible facilities and services be made available to individuals with disabilities; with the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §§ 4151 *et seq.*, which requires that buildings and public accommodations be accessible to individuals with disabilities; and with other laws and amendments thereto pertaining to access for individuals with disabilities that may be applicable. In addition, the Recipient agrees to comply with applicable implementing Federal regulations, and any later amendments thereto, and agrees to follow applicable Federal implementing directives, except to the extent FTA approves otherwise in writing. Among those regulations and directives are:

(1) U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 C.F.R. Part 37;

(2) U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," 49 C.F.R. Part 27;

(3) Joint U.S. Architectural and Transportation Barriers Compliance Board (U.S. ATBCB)/U.S. DOT regulations, "Americans With Disabilities (ADA) Accessibility Specifications for Transportation Vehicles," 36 C.F.R. Part 1192 and 49 C.F.R. Part 38;

(4) U.S. DOJ regulations, "Nondiscrimination on the Basis of Disability in State and Local Government Services," 28 C.F.R. Part 35;

(5) U.S. DOJ regulations, "Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities," 28 C.F.R. Part 36;

(6) U.S. General Services Administration (U.S. GSA) regulations, "Accommodations for the Physically Handicapped," 41 C.F.R. Subpart 101-19;

(7) U.S. EEOC, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630;

(8) U.S. Federal Communications Commission regulations, "Telecommunications Relay Services and Related Customer Premises Equipment for the Hearing and Speech Disabled," 47 C.F.R. Part 64, Subpart F;

(9) U.S. ATBCB regulations, "Electronic and Information Technology Accessibility Standards," 36 C.F.R. Part 1194;

(10) FTA regulations, "Transportation for Elderly and Handicapped Persons," 49 C.F.R. Part 609; and

(11) Federal civil rights and nondiscrimination directives implementing those Federal laws and regulations, except to the extent the Federal Government determines otherwise in writing.

h. Drug or Alcohol Abuse - Confidentiality and Other Civil Rights Protections. To the extent applicable, the Recipient agrees to comply with the confidentiality and civil rights protections of the Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. §§ 1101 *et seq.*, the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, as amended, 42 U.S.C. §§ 4541 *et seq.*, and the Public Health Service Act of 1912, as amended, 42 U.S.C. §§ 290dd through 290dd-2, and any amendments thereto.

i. Access to Services for Persons with Limited English Proficiency. The Recipient agrees to facilitate compliance with the policies of Executive Order No. 13166, "Improving Access to Services for Persons with Limited English Proficiency," 42 U.S.C. § 2000d-1 note, and follow applicable provisions of U.S. DOT Notice, "DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficiency (LEP) Persons," 70 *Fed. Reg.* 74087, December 14, 2005, except to the extent that FTA determines otherwise in writing.

j. Environmental Justice. The Recipient agrees to facilitate compliance with the policies of Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 42 U.S.C. § 4321 note; and DOT Order 5620.3, "Department of Transportation Actions To Address Environmental Justice in Minority Populations and Low-Income Populations," 62 *Fed. Reg.* 18377 *et seq.*, April 15, 1997, except to the extent that the Federal Government determines otherwise in writing.

k. Other Nondiscrimination Laws. The Recipient agrees to comply with applicable provisions of other Federal laws and regulations, and follow applicable Federal directives prohibiting discrimination, except to the extent the Federal Government determines otherwise in writing.

Section 13. Planning and Private Enterprise.

a. General. The Recipient agrees to implement the Project consistent with the plans developed in accordance with the following Federal planning and private enterprise provisions:

(1) 49 U.S.C. §§ 5303, 5304, 5306, and 5323(a)(1);

(2) Joint FHWA/FTA regulations, "Statewide Transportation Planning; Metropolitan Transportation Planning," 23 C.F.R. Part 450 and 49 C.F.R. Part 613 and any amendments thereto, and

(3) FTA regulations, "Major Capital Investment Projects," 49 C.F.R. Part 611,to the extent that those regulations are consistent with the SAFETEA-LU amendments to the public transportation planning and private enterprise laws and, when promulgated, any amendments thereto, and the latest FTA "Guidance on New Starts/Small Starts Policies and Procedures."

b. Governmental and Private Nonprofit Providers of Nonemergency Transportation. In addition to providing opportunities to participate in planning described in Subsection 13.a of this Master Agreement, to the extent feasible, the Recipient agrees to comply with 49 U.S.C. § 5323(k), which affords governmental agencies and nonprofit organizations that receive Federal assistance for nonemergency transportation from Federal Government sources (other than U.S. DOT) an opportunity to be included in the design, coordination, and planning of transportation services.

c. Infrastructure Investment. During the implementation of the Project, the Recipient agrees to take into consideration the recommendations of Executive Order No. 12803, "Infrastructure Privatization," 31 U.S.C. § 501 note, and Executive Order No. 12893, "Principles for Federal Infrastructure Investments," 31 U.S.C. § 501 note.

Section 14. Preference for United States Products and Services.

To the extent applicable, the Recipient agrees to comply with the following U.S. domestic preference requirements:

a. Buy America. The Recipient agrees to comply with 49 U.S.C. § 5323(j) and FTA regulations, "Buy America Requirements," 49 C.F.R. Part 661, and any amendments thereto.

b. Cargo Preference - Use of United States-Flag Vessels. To the extent applicable, the Recipient agrees to comply with 46 U.S.C. § 55305 and U.S. Maritime Administration regulations, "Cargo Preference - U.S.-Flag Vessels," 46 C.F.R. Part 381.

c. Fly America. The Recipient agrees that the Federal Government will not participate in the costs of international air transportation of any individuals involved in or property acquired for the Project unless that air transportation is provided by U.S.-flag air carriers to the extent such service is available, in compliance with section 5 of the International Air Transportation Fair Competitive Practices Act of 1974, as amended, 49 U.S.C. § 40118, and U.S. GSA regulations, "Use of United States Flag Air Carriers," 41 C.F.R. §§ 301-10.131 through 301-10.143.

Section 15. Procurement.

To the extent applicable, the Recipient agrees to comply with the following third party procurement provisions:

a. Federal Standards. The Recipient agrees to comply with applicable third party procurement requirements of 49 U.S.C. chapter 53 and Federal laws in effect now or subsequently enacted; with applicable U.S. DOT third party procurement regulations at 49 C.F.R. § 18.36 or 49 C.F.R. §§ 19.40 through 19.48,a nd with other applicable Federal regulations pertaining to third party procurements and later amendments thereto. The Recipient also agrees to follow the provisions of the most recent edition and revisions of FTA Circular 4220.1F, "Third Party Contracting Guidance," except to the extent FTA determines otherwise in writing. The Recipient agrees that it may not use FTA assistance to support its third party procurements unless its compliance with Federal laws and regulations is satisfactory. Although the FTA "Best Practices Procurement Manual" provides additional third party contracting information, the Recipient understands and agrees that the FTA "Best Practices Procurement Manual" may omit certain Federal requirements applicable to specific third party contracts.

b. Full and Open Competition. In accordance with 49 U.S.C. § 5325(a), the Recipient agrees to conduct all procurement transactions in a manner that provides full and open competition as determined by FTA.

c. Exclusionary or Discriminatory Specifications. Apart from inconsistent requirements imposed by Federal laws or regulations, the Recipient agrees to comply with the requirements of 49 U.S.C. § 5325(h) by not expending or otherwise using any Federal assistance FTA has made available for the Project to support a procurement using exclusionary or discriminatory specifications.

d. Geographic Restrictions. The Recipient agrees that it will not use any State or local geographic preference, except State or local geographic preferences expressly mandated or as

permitted by FTA. For example, in procuring architectural engineering, or related services, the contractor's geographic location may be a selection criterion, provided that a sufficient number of qualified firms are eligible to compete.

e. In-State Bus Dealer Restrictions. In accordance with 49 U.S.C. § 5325(i), the Recipient agrees that any State law requiring buses to be purchased through in-State dealers will not apply to purchases of vehicles financed with Federal assistance authorized under 49 U.S.C. chapter 53.

f. Neutrality in Labor Relations. Executive Order No. 13502, "Use of Project Labor Agreements [PLA] for Federal Construction Projects," February 6, 2009, 41 U.S.C. § 251 note, has rescinded Executive Order No. 13202, "Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects," February 17, 2001, as amended by Executive Order No. 13208, April 6, 2001, 41 U.S.C. § 251 note. As a result, the Recipient is no longer prohibited from requiring an affiliation with a labor organization, such as a project labor agreement, as a condition for award of any third party contract or subcontract at any tier for construction or construction management services, except to the extent that the Federal Government determines otherwise in writing.

g. Federal Supply Schedules. A Recipient that is a State, local government, or nonprofit entity may not use Federal Supply Schedules to acquire federally assisted property or services,e xcept to the extent permitted by U.S. GSA, U.S. DOT, or FTA, or otherwise permitted by other Federal laws or regulations and in accordance with applicable Federal directives or determinations.

h. Force Account. The Recipient agrees that FTA may determine the extent to which Federal assistance may be used to participate in force account costs.

i. FTA Technical Review. The Recipient agrees that FTA may review and approve the Recipient's technical specifications and requirements to the extent FTA believes necessary to ensure proper Project administration.

j. Project Approval/Third Party Contract Approval. Except to the extent FTA determines otherwise in writing, the Recipient agrees that FTA's award of Federal assistance for the Project does not, by itself, constitute pre-approval of any non-competitive third party contract associated with the Project.

k. Preference for Recycled Products. To the extent applicable, the Recipient agrees to comply with the U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. Part 247, which implements section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962. Accordingly, the Recipient agrees to provide a competitive preference for products and services that conserve natural resources, protect the environment, and are energy efficient, except to the extent that the Federal Government determines otherwise in writing.

l. Clean Air and Clean Water. The Recipient agrees to include in each subagreement, lease, third party contract, or other arrangement exceeding $100,000, adequate provisions to ensure that each Project participant will agree to:

(1) Report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities,"

(2) Refrain from using any violating facilities.

(3) Report violations to FTA and the Regional U.S. EPA Office, and

(4) Comply with the inspection and other applicable requirements of:

(a) Section 306 of the Clean Air Act, as amended, 42 U.S.C. § 7606, and other applicable provisions of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 through 7671q; and

(b) Section 508 of the Clean Water Act, as amended, 33 U.S.C. § 1368, and other applicable requirements of the Clean Water Act, as amended, 33 U.S.C. §§ 1251 through 1377.

m. National Intelligent Transportation Systems Architecture and Standards. To the extent applicable, the Recipient agrees to conform to the National Intelligent Transportation Systems (ITS) Architecture and Standards as required by SAFETEA-LU § 5307(c), 23 U.S.C. § 512 note, and follow the provisions of FTA Notice, "FTA National ITS Architecture Policy on Transit Projects," 66 *Fed. Reg.* 1455 *et seq.*, January 8, 2001, and any other implementing directives FTA may issue at a later date, except to the extent FTA determines otherwise in writing.

n. Rolling Stock. In acquiring rolling stock, the Recipient agrees as follows:

(1) Method of Acquisition. In compliance with 49 U.S.C. § 5325(f), the Recipient agrees that any third party contract award it makes for rolling stock will be based on initial capital costs, or on performance, standardization, life cycle costs, and other factors, or on a competitive procurement process.

(2) Multi-year Options. In accordance with 49 U.S.C. § 5325(e)(1), a Recipient procuring rolling stock financed with Federal assistance under 49 U.S.C. chapter 53 may not enter into a multi-year contract to purchase additional rolling stock and replacement parts with options exceeding five (5) years after the date of the original contract.

(3) Preaward and Post Delivery Requirements. The Recipient agrees to comply with the requirements of 49 U.S.C. § 5323(m) and FTA regulations, "Pre-Award and Post-Delivery Audits of Rolling Stock Purchases," 49 C.F.R. Part 663 and any amendments thereto.

(4) Bus Testing. To the extent applicable, the Recipient agrees to comply with the requirements of 49 U.S.C. § 5318(e) and FTA regulations, "Bus Testing," 49 C.F.R. Part 665, and any amendments to those regulations that may be promulgated.

o. Bonding. Except to the extent that FTA determines otherwise in writing, the Recipient agrees to comply with the following bonding provisions, as applicable:

(1) Construction Activities. The Recipient agrees to provide bid guarantee, contract performance, and payment bonds as provided by Federal regulations and to the extent determined adequate by FTA in writing, and follow any other construction bonding provisions in FTA directives, except to the extent that FTA determines otherwise in writing.

(2) Activities Not Involving Construction. The Recipient agrees to follow FTA guidance on bonding restrictions for projects not involving construction, except to the extent that FTA determines otherwise in writing.

p. Architectural Engineering or Related Services. In accordance with 49 U.S.C. § 5325(b), the Recipient agrees to comply with the following requirements pertaining to the procurement of architectural engineering or related services that will be financed with Federal assistance authorized under 49 U.S.C. chapter 53 or other Federal assistance required by Federal law to be administered in accordance with 49 U.S.C. chapter 53:

(1) When procuring architectural engineering, or related services, the Recipient agrees that it and its subcontractors at any tier will:

(a) Negotiate for architectural engineering or related services in the same manner as a contract for architectural engineering or related services is negotiated under chapter 11 of Title 40, United States Code, or

(b) Comply with an equivalent State qualifications-based requirement for contracting for architectural engineering or related services, provided the State has adopted by law such requirement before August 10, 2005.

(2) Upon awarding a contract for architectural engineering or related services, the Recipient agrees that it and its subcontractors at any tier will:

(a) Perform and audit the third party contract or the third party subcontract in compliance with the cost principles of the FAR as set forth in 48 C.F.R. Part 31.

(b) Accept the indirect cost rates established by a cognizant Federal or State government agency in accordance with the FAR for one-year applicable accounting periods, if those rates are not currently under dispute.

(c) Apply the firm's indirect cost rates for purposes of contract estimation, negotiation, administration, reporting, and payment, without limitation by administrative or de facto ceilings, after the firm's indirect cost rates are accepted as provided above.

(d) In compliance with 49 U.S.C. § 5325(b)(2)(D), the Recipient agrees and assures that it and the members of any group of entities sharing cost or rate data described in Subparagraph 15.p(2)(c) of this Master Agreement shall:

1 Notify any affected firm before requesting or using that data,

2 Maintain the confidentiality of that data,a nd assure that it is not accessible or provided to others, and

3 Not disclose that data under any circumstances if doing so is prohibited by 49 U.S.C. § 5325(b) or other law.

q. Design-Build Projects. In accordance with 49 U.S.C. § 5325(d)(2), the Recipient may use design-build procurements to implement its Projects after it has complied with all applicable requirements established by the Federal Government, whether through Federal laws or regulations and in accordance with applicable Federal directives, except to the extent the Federal Government determines otherwise in writing.

r. Award to Other than the Lowest Bidder. In accordance with 49 U.S.C. § 5325(c), a Recipient may award a third party contract to other than the lowest bidder, if the award furthers an objective (for example, improved long-term operating efficiency and lower long-term costs) that is consistent with the purposes of 49 U.S.C. chapter 53, and any implementing Federal regulations or directives that FTA may issue, except to the extent FTA determines otherwise in writing.

s. Award to Responsible Contractors. In compliance with 49 U.S.C. § 5325(j), the Recipient agrees to award third party contracts only to those contractors possessing the ability to successfully perform under the terms of the proposed procurement. Before awarding a third party contract, the Recipient agrees to consider:

(1) The third party contractor's integrity,

(2) The third party contractor's compliance with public policy,

(3) The third party contractor's past performance, including the performance reported in Contractor Performance Assessment Reports required by 49 U.S.C. § 5309(l)(2), if any, and

(4) The third party contractor's financial and technical resources.

t. Access to Third Party Contract Records. The Recipient agrees to require, and assures that its subrecipients require, their third party contractors and third party subcontractors at each tier to provide to the U.S. Secretary of Transportation and the Comptroller General of the United States or their duly authorized representatives, access to all third party contract records as required by 49 U.S.C. § 5325(g). The Recipient further agrees to require, and assures that its subrecipients require, their third party contractors and third party subcontractors, at each tier, to provide sufficient access to third party procurement records as needed for compliance with Federal laws and regulations or to assure proper Project management as determined by FTA.

u. Electronic and Information Technology. When using Federal assistance to procure reports or information for distribution to FTA, among others, the Recipient agrees to include in its specifications a requirement that the reports or information will be prepared using electronic or information technology capable of assuring that,whe n provided to FTA, the reports or

information will meet the applicable accessibility standards of section 508 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794d, and U.S. ATBCB regulations, "Electronic and Information Technology Accessibility Standards," 36 C.F.R. Part 1194.

Section 16. Leases.

a. Capital Leases. To the extent applicable, the Recipient agrees to comply with FTA regulations, "Capital Leases," 49 C.F.R. Part 639, and any revision thereto.

b. Leases Involving Certificates of Participation. The Recipient agrees to obtain FTA concurrence before entering into any leasing arrangement involving the issuance of certificates of participation in connection with the acquisition of any capital asset.

Section 17. Patent Rights.

a. General. If any invention, improvement, or discovery of the Recipient or of any subrecipient, lessee, third party contractor, or other participant at any tier of the Project is conceived or first actually reduced to practice in the course of or under the Project, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, the Recipient agrees to notify FTA immediately and provide a detailed report in a format satisfactory to FTA.

b. Federal Rights. The Recipient agrees that its rights and responsibilities, and those of each subrecipient, lessee, third party contractor, or other participant at any tier of the Project, pertaining to that invention, improvement, or discovery will be determined in accordance with applicable Federal laws and regulations, including any waiver thereof. Absent a determination in writing to the contrary by the Federal Government, the Recipient agrees to transmit to FTA those rights due the Federal Government in any invention, improvement, or discovery resulting from that subagreement, third party contract, third party subcontract, or arrangement, as specified in 35 U.S.C. §§ 200 *et seq.*, and U.S. Department of Commerce regulations, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," 37 C.F.R. Part 401, irrespective of the status of the Recipient, subrecipient, lessee, third party contractor or other participant in the Project (*i.e.*, a large business, small business, State government, State instrumentality, local government, Indian tribe, nonprofit organization, institution of higher education, or individual).

c. License Fees and Royalties. FTA considers income earned from license fees and royalties for patents, patent applications, and inventions produced under the Project to be program income. Except to the extent FTA determines otherwise in writing, as provided in 49 C.F.R. Parts 18 and 19, the Recipient has no obligation to the Federal Government with respect to that program income, apart from compliance with 35 U.S.C. §§ 200 *et seq.*, which applies to patent rights developed under a research project.

Section 18. Rights in Data and Copyrights.

a. Definition. The term "subject data," as used in this Section 18 of this Master Agreement means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under the Grant Agreement or Cooperative Agreement for the Project. Examples include, but are not limited to: computer software, standards, specifications, engineering drawings and associated lists, process sheets, manuals, technical reports, catalog item identifications, and related information. "Subject data" do not include financial reports, cost analyses, or other similar information used for Project administration.

b. General. The following restrictions apply to all subject data first produced in the performance of the Grant Agreement or Cooperative Agreement for the Project:

(1) Except for its own internal use, the Recipient may not publish or reproduce subject data in whole or in part, or in any manner or form, nor may the Recipient authorize others to do so, without the prior written consent of the Federal Government, unless the Federal Government has previously released or approved the release of such data to the public.

(2) The restrictions on publication of Paragraph 18.b(1) of this Master Agreement, however, do not apply to a Grant Agreement or Cooperative Agreement with an institution of higher learning.

c. Federal Rights in Data and Copyrights. The Recipient agrees to provide to the Federal Government a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for Federal Government purposes the subject data described in this Subsection 18.c of this Master Agreement. As used herein, "for Federal Government purposes," means use only for the direct purposes of the Federal Government. Without the copyright owner's consent, the Federal Government may not provide or otherwise extend to other parties the Federal Government's license to:

(1) Any subject data developed under the Grant Agreement or Cooperative Agreement for the Project, or under a subagreement, lease, third party contract or other arrangement at any tier of the Project, supported with Federal assistance derived from the Grant Agreement or Cooperative Agreement for the Project, whether or not a copyright has been obtained; and

(2) Any rights of copyright to which a Recipient, subrecipient, lessee, third party contractor, or other participant at any tier of the Project purchases ownership using Federal assistance.

d. Special Federal Rights in Data for Research, Development, Demonstration, and Special Studies Projects. In general, FTA's purpose in providing Federal assistance for a research, development, demonstration, or special studies Project is to increase transportation knowledge, rather than limit the benefits of the Project to Project participants. Therefore, when the Project is completed, the Recipient agrees to provide a Project report that FTA may publish or make available for publication on the Internet. In addition, the Recipient agrees to provide other reports pertaining to the Project that FTA may request. The Recipient agrees to identify clearly any specific confidential, privileged, or proprietary information it submits to FTA. In addition,

except to the extent that FTA determines otherwise in writing, the Recipient of Federal assistance to support a research, development, demonstration, or a special studies Project agrees that, in addition to the rights in data and copyrights that it must provide to the Federal Government as set forth in Subsection 18.c of this Master Agreement, FTA may make available to any FTA recipient, subrecipient, third party contractor, third party subcontractor or other participant at any tier of the Project, either FTA's license in the copyright to the subject data or a copy of the subject data. If the Project is not completed for any reason whatsoever, all data developed under the Project shall become subject data as defined in Subsection 18.a of this Master Agreement and shall be delivered as the Federal Government may direct. This Subsection 18.d, however, does not apply to adaptations of automatic data processing equipment or programs for the Recipient's use when the costs thereof are financed with Federal assistance through an FTA capital program.

e. License Fees and Royalties. FTA considers income earned from license fees and royalties for copyrighted material, or trademarks produced under the Project to be program income. Except to the extent FTA determines otherwise in writing, as provided in 49 C.F.R. Parts 18 and 19, the Recipient has no obligation to the Federal Government with respect to that program income, apart from compliance with 35 U.S.C. §§ 200 *et seq.*, which applies to patent rights developed under a research project.

f. Hold Harmless. Except as prohibited or otherwise limited by State law or except to the extent that FTA determines otherwise in writing, upon request by the Federal Government, the Recipient agrees to indemnify, save, and hold harmless the Federal Government and its officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Recipient of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Project. The Recipient shall not be required to indemnify the Federal Government for any such liability caused by the wrongful acts of Federal employees or agents.

g. Restrictions on Access to Patent Rights. Nothing in Section 18 of this Master Agreement pertaining to rights in data shall either imply a license to the Federal Government under any patent or be construed to affect the scope of any license or other right otherwise granted to the Federal Government under any patent.

h. Data Developed Without Federal Funding or Support. In connection with the Project, the Recipient may find it necessary to provide data to FTA developed without any Federal funding or support by the Federal Government. The requirements of Subsections 18.b, 18.c, and 18.d of this Master Agreement do not apply to data developed without Federal funding or support by the Federal Government, even though that data may have been used in connection with the Project. Nevertheless, the Recipient understands and agrees that the Federal Government will not be able to protect data from unauthorized disclosure unless that data is clearly marked "Proprietary" or "Confidential."

i. Requirements to Release Data. To the extent required by U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education,

Hospitals, and Other Non-Profit Organizations," at 49 C.F.R. § 19.36(d), or other applicable Federal laws or Federal regulations, the Recipient understands and agrees that the data and information it submits to the Federal Government may be required to be released in accordance with the Freedom of Information Act (or another Federal law or Federal regulation providing access to such records).

Section 19. Use of Real Property, Equipment, and Supplies.

The Recipient understands and agrees that the Federal Government retains a Federal interest in any real property, equipment, and supplies financed with Federal assistance (Project property) until, and to the extent, that the Federal Government relinquishes its Federal interest in that Project property. With respect to any Project property financed with Federal assistance under the Grant Agreement or Cooperative Agreement, the Recipient agrees to comply with the following provisions of this Master Agreement,e xcept to the extent FTA determines otherwise in writing:

a. Use of Project Property. The Recipient agrees to maintain continuing control of the use of Project property to the extent satisfactory to FTA. The Recipient agrees to use Project property for appropriate Project purposes (which may include joint development purposes that generate program income, both during and after the Project's award period and used to support public transportation activities) for the duration of the useful life of that property, as required by FTA. Should the Recipient unreasonably delay or fail to use Project property during the useful life of that property, the Recipient agrees that it may be required to return the entire amount of the Federal assistance expended on that property. The Recipient further agrees to notify FTA immediately when any Project property is withdrawn from Project use or when any Project property is used in a manner substantially different from the representations the Recipient has made in its Application or in the Project Description for the Grant Agreement or Cooperative Agreement for the Project.

b. General. A Recipient that is a State, local government, or Indian tribal government agrees to comply with the property management standards of 49 C.F.R. §§ 18.31 through 18.34, including any amendments thereto,a nd with other applicable Federal regulations and follow applicable Federal directives, except to the extent that FTA determines otherwise in writing. A Recipient that is an institution of higher education or private nonprofit entity, agrees to comply with the property management standards of 49 C.F.R. §§ 19.30 through 19.37, including any amendments thereto, and with other applicable Federal regulations and follow applicable Federal directives, except to the extent that FTA determines otherwise in writing. Any exception to the requirements of 49 C.F.R. §§ 18.31 through 18.34, or 49 C.F.R. §§ 19.30 through 19.37, requires the express approval of the Federal Government in writing. A Recipient that is a for-profit entity agrees to comply with property management standards satisfactory to FTA. The Recipient also agrees to comply with FTA's reimbursement requirements for premature dispositions of certain Project equipment, as set forth in this Section 19.g of this Master Agreement.

c. Maintenance. The Recipient agrees to maintain its Project property in good operating order, in compliance with any applicable Federal laws and regulations, and in accordance with applicable Federal directives, except to the extent that FTA determines otherwise in writing.

d. Records. The Recipient agrees to keep satisfactory records pertaining to the use of the Project property, and submit to FTA upon request such information as may be required to assure compliance with this Section 19 of this Master Agreement.

e. Incidental Use. The Recipient agrees that:

(1) General. Any incidental use of Project property will not exceed that permitted under applicable Federal laws or regulations and in accordance with applicable Federal directives.

(2) Alternative Fueling Facilities. In accordance with 49 U.S.C. § 5323(p), any incidental use of its federally financed alternative fueling facilities and equipment by nontransit public entities and private entities will be permitted, only if:

(a) The incidental use does not interfere with the Recipient's Project or public transportation operations;

(b) The Recipient fully recaptures all costs related to the incidental use from the nontransit public entity or private entity;

(c) The Recipient uses revenues received from the incidental use in excess of costs for planning, capital, and operating expenses that are incurred in providing public transportation; and

(d) Private entities pay all applicable excise taxes on fuel.

f. Encumbrance of Project Property. Unless FTA approves otherwise in writing, the Recipient agrees to maintain satisfactory continuing control of its Project property as follows:

(1) Written Transactions. Absent the express consent of the Federal Government, the Recipient agrees that it will not execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, third party contract, subagreement, grant anticipation note, alienation, innovative finance arrangement (such as a cross border lease, leveraged lease, or otherwise), or any other obligation pertaining to Project property, that in any way would affect the continuing Federal interest in its Project property.

(2) Oral Transactions. Absent the express consent of the Federal Government in writing, the Recipient agrees that it will not obligate itself to any third party with respect to its Project property in any way that would adversely affect the continuing Federal interest in that property.

(3) Other Actions. The Recipient agrees that it will not take any action that would either adversely affect the Federal interest or impair its continuing control of use of its Project property.

g. Transfer of Project Property. The Recipient understands and agrees as follows:

(1) Recipient Request. The Recipient may transfer any Project property financed with Federal assistance authorized under 49 U.S.C. chapter 53 to a local governmental authority to be

used for any public purpose with no further obligation to the Federal Government, provided the transfer is approved by the Federal Transit Administrator and conforms with the requirements of 49 U.S.C. §§ 5334(h)(1) through 5334(h)(3).

(2) Federal Government Direction. The Recipient agrees that the Federal Government may direct the disposition of, and even require the Recipient to, transfer title to any Project property financed with Federal assistance for the underlying Grant Agreement or Cooperative Agreement.

(3) Leasing Project Property to Another Party. Unless FTA has determined or determines otherwise in writing, if the Recipient leases any Project property to another party, the Recipient agrees to retain ownership of the leased Project property, and assures that the lessee will use the Project property appropriately, either through a written lease between the Recipient and the lessee, or another similar document. Upon request by FTA, the Recipient agrees to provide a copy of any relevant documents.

h. Disposition of Project Property. With prior FTA approval, the Recipient may sell, transfer, or lease Project property and use the proceeds to reduce the gross project cost of other eligible capital public transportation projects to the extent permitted by 49 U.S.C. § 5334(h)(4). The Recipient also agrees that FTA may establish the useful life of Project property, and that it will use Project property continuously and appropriately throughout the useful life of that property.

(1) Project Property Whose Useful Life Has Expired. When the useful life of Project property has expired, the Recipient agrees to comply with FTA's disposition requirements.

(2) Project Property Prematurely Withdrawn from Use. For Project property withdrawn from appropriate use before its useful life has expired, the Recipient agrees as follows:

(a) Notification Requirement. The Recipient agrees to notify FTA immediately when any Project property is prematurely withdrawn from appropriate use, whether by planned withdrawal, misuse, or casualty loss.

(b) Calculating the Fair Market Value of Prematurely Withdrawn Project Property. The Recipient agrees that the Federal Government retains a Federal interest in the fair market value of Project property prematurely withdrawn from appropriate use. The amount of the Federal interest in the Project property shall be determined on the basis of the ratio of the Federal assistance made available for the property to the actual cost of the property. The Recipient agrees that the fair market value of Project property prematurely withdrawn from Project use will be calculated as follows:

1 Equipment and Supplies. Unless otherwise determined in writing by FTA, the Recipient agrees that the fair market value of Project equipment and supplies shall be calculated by straight-line depreciation, based on the useful life of the equipment or supplies as established or approved by FTA. The fair market value of Project equipment and supplies shall be the value immediately before the occurrence prompting the withdrawal of the equipment or supplies from appropriate use. In the case of Project equipment or supplies lost or damaged by fire, casualty, or natural disaster, the fair market value shall be calculated on the basis of the condition of the

equipment or supplies immediately before the fire, casualty, or natural disaster, irrespective of the extent of insurance coverage. As authorized by 49 C.F.R. § 18.32(b), a State may use its own property disposition procedures, provided that those procedures comply with the laws of that State.

2 Real Property. The Recipient agrees that the fair market value of real property financed under the Project shall be determined by FTA on the basis of competent appraisal based on an appropriate date approved by FTA, as provided by 49 C.F.R. Part 24, or by straight line depreciation of improvements to the real property coupled with the value of the land as determined by FTA on the basis of appraisal, or by other applicable Federal law or regulations.

3 Exceptional Circumstances. The Recipient agrees that the Federal Government may require the use of another method to determine the fair market value of Project property withdrawn from service. In unusual circumstances, the Recipient may request that another reasonable method be used, including, but not limited to, accelerated depreciation, comparable sales, or established market values. In determining whether to approve such a request, the Federal Government may consider any action taken, omission made, or unfortunate occurrence suffered by the Recipient concerning Project property no longer used for appropriate purposes.

(c) Financial Obligations to the Federal Government. Unless otherwise approved in writing by the Federal Government, the Recipient agrees to remit to the Federal Government the Federal interest in the fair market value of any Project property prematurely withdrawn from appropriate use. In the case of fire, casualty, or natural disaster, the Recipient may fulfill its obligations to remit the Federal interest by either:

1 Investing an amount equal to the remaining Federal interest in like-kind property that is eligible for assistance within the scope of the Project that provided Federal assistance for the property that has been prematurely withdrawn from use; or

2 Returning to the Federal Government an amount equal to the remaining Federal interest in the withdrawn Project property.

i. Insurance Proceeds. If the Recipient receives insurance proceeds as a result of damage or destruction to the Project property, the Recipient agrees to:

(1) Apply those insurance proceeds to the cost of replacing the damaged or destroyed Project property taken out of service, or

(2) Return to the Federal Government an amount equal to the remaining Federal interest in the damaged or destroyed Project property.

j. Transportation - Hazardous Materials. The Recipient agrees to comply with applicable requirements of U.S. Pipeline and Hazardous Materials Safety Administration regulations, "Shippers - General Requirements for Shipments and Packagings," 49 C.F.R. Part 173, in connection with the transportation of any hazardous materials.

k. Misused or Damaged Project Property. If any damage to Project property results from abuse or misuse occurring with the Recipient's knowledge and consent, the Recipient agrees to restore the Project property to its original condition or refund the value of the Federal interest in that property, as the Federal Government may require.

l. Responsibilities After Project Closeout. The Recipient agrees that Project closeout will not change the Recipient's Project property management responsibilities as stated in Section 19 of this Master Agreement, and as may be set forth in Federal laws, regulations, and directives effective at a later date, except to the extent the Federal Government determines otherwise in writing.

Section 20. Insurance.

In addition to other insurance requirements that may apply, the Recipient agrees as follows:

a. Minimum Requirements. At a minimum, the Recipient agrees to comply with the insurance requirements normally imposed on the Recipient by its State and local laws, regulations, and ordinances, except to the extent that the Federal Government determines otherwise in writing.

b. Flood Hazards. To the extent applicable, the Recipient agrees to comply with the flood insurance purchase provisions of section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. § 4012a(a), with respect to any Project activity involving construction or an acquisition having an insurable cost of $10,000 or more.

Section 21. Relocation.

When relocation of individuals or businesses is required, the Recipient agrees as follows:

a. Relocation Protections. The Recipient agrees to comply with 49 U.S.C. § 5324(a), which requires compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §§ 4601 *et seq.*, and implementing U.S. DOT regulations, "Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs," 49 C.F.R. Part 24, which provide for fair and equitable treatment of persons displaced as a result of a Federal or federally assisted program. These requirements apply to relocation in connection with all interests in real property acquired for Project purposes irrespective of Federal participation in the costs of that real property.

b. Nondiscrimination in Housing. In carrying out its responsibilities to provide housing that may be required to comply with Federal relocation requirements for individuals, the Recipient agrees to comply with Title VIII of the Civil Rights Act of 1968, as amended, 42 U.S.C. §§ 3601 *et seq.*, and follow Executive Order No. 12892, "Leadership and Coordination of Fair Housing in Federal Programs: Affirmatively Furthering Fair Housing," 42 U.S.C. § 3608 note, except to the extent the Federal Government determines otherwise in writing.

c. Prohibition Against Use of Lead-Based Paint. In undertaking construction or rehabilitation of residential structures on behalf of individuals affected by real property acquisition in connection with the Project, the Recipient agrees that it will not use lead-based paint, consistent with the prohibitions of section 401(b) of the Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. § 4831(b), and implementing U.S. Housing and Urban Development regulations, "Lead-based Paint Poisoning Prevention in Certain Residential Structures," 24 C.F.R. Part 35.

Section 22. Real Property.

For real property acquired with Federal assistance, the Recipient agrees as follows:

a. Land Acquisition. The Recipient agrees to comply with 49 U.S.C. § 5324(a), which requires compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §§ 4601 *et seq.*, and implementing U.S. DOT regulations, "Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs," 49 C.F.R. Part 24, which provide for fair and equitable treatment of persons whose property is acquired as a result of a Federal or federally assisted program. These requirements apply to all interests in real property acquired for Project purposes irrespective of Federal participation in the cost of that real property.

b. Covenant Assuring Nondiscrimination. The Recipient agrees to include a covenant in the title of the real property acquired for the Project to assure nondiscrimination during the useful life of the Project.

c. Recording Title to Real Property. To the extent required by FTA, the Recipient agrees to record the Federal interest in title to real property used in connection with the Project.

d. FTA Approval of Changes in Real Property Ownership. The Recipient agrees that it will not dispose of, modify the use of, or change the terms of the real property title or any other interest in the site and facilities used in the Project without permission and instructions from FTA.

Section 23. Construction.

Except to the extent the Federal Government determines otherwise in writing, the Recipient agrees as follows:

a. Drafting, Review, and Approval of Construction Plans and Specifications. The Recipient agrees to comply with FTA requests pertaining to the drafting, review, and approval of construction plans and specifications.

b. Supervision of Construction. The Recipient agrees to provide and maintain competent and adequate engineering supervision at the construction site to ensure that the completed work conforms to the approved plans and specifications.

c. Construction Reports. The Recipient agrees to provide progress reports and other data and information that may be required by FTA or the State in which the construction takes place.

d. Project Management for Major Capital Projects. To the extent applicable, the Recipient agrees to comply with FTA regulations, "Project Management Oversight," 49 C.F.R. Part 633, and any amendments thereto, and follow the most recent edition of FTA Circular 5800.1, "Safety and Security Management Guidance for Major Capital Projects," and any later revisions thereto.

e. Seismic Safety. The Recipient agrees to comply with the Earthquake Hazards Reduction Act of 1977, as amended, 42 U.S.C. §§ 7701 *et seq.*, in accordance with Executive Order No. 12699, "Seismic Safety of Federal and Federally-Assisted or Regulated New Building Construction," 42 U.S.C. § 7704 note, and comply with implementing U.S. DOT regulations, "Seismic Safety," 49 C.F.R. Part 41 (specifically, 49 C.F.R. § 41.117).

Section 24. Employee Protections.

a. Construction Activities. The Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, and other participant at any tier of the Project, with the following Federal laws and regulations providing protections for construction employees:

(1) Davis-Bacon Act, as amended, 40 U.S.C. §§ 3141 *et seq.*, pursuant to FTA enabling legislation requiring compliance with the Davis-Bacon Act at 49 U.S.C. § 5333(a), and implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5;

(2) Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 3701 *et seq.*, specifically, the wage and hour requirements of section 102 of that Act at 40 U.S.C. § 3702, and implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5; and the safety requirements of section 107 of that Act at 40 U.S.C. § 3704, and implementing U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926; and

(3) Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. § 874 and 40 U.S.C. § 3145, and implementing U.S. DOL regulations, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in part by Loans or Grants from the United States," 29 C.F.R. Part 3.

b. Activities Not Involving Construction. The Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, and other participant at any tier of the Project, with the employee protection requirements for nonconstruction employees of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 3701 *et seq.*, in

particular with the wage and hour requirements of section 102 of that Act at 40 U.S.C. § 3702, and with implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5.

c. Activities Involving Commerce. The Recipient agrees to comply with the Fair Labor Standards Act, 29 U.S.C. §§ 201 *et seq.*, to the extent that it applies to employees performing Project work involving commerce.

d. Public Transportation Employee Protective Arrangements. If the Grant Agreement or Cooperative Agreement for the Project indicates that public transportation employee protective arrangements required by U.S. DOL apply to public transportation operations performed in connection with the Project, the Recipient agrees to comply with the following requirements:

(1) Standard Public Transportation Employee Protective Arrangements. To the extent that the Project involves public transportation operations and to the extent required by Federal law, the Recipient agrees to implement the Project in accordance with the terms and conditions that the U.S. Secretary of Labor has determined to be fair and equitable to protect the interests of any employees affected by the Project and that comply with the requirements of 49 U.S.C. § 5333(b), in accordance with U.S. DOL guidelines, "Section 5333(b), Federal Transit Law," 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in U.S. DOL's certification of public transportation employee protective arrangements to FTA, the date of which appears in the Grant Agreement or Cooperative Agreement for the Project. The Recipient agrees to implement the Project in accordance with the conditions stated in that U.S. DOL certification. That certification and any documents cited therein are incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project. The requirements of this Paragraph 24.d(1) of this Master Agreement do not apply to Projects for elderly individuals or individuals with disabilities authorized by 49 U.S.C. § 5310(a)(2) or subsection 3012(b) of SAFETEA-LU, Projects for nonurbanized areas authorized by 49 U.S.C. § 5311; or Projects for the over-the-road bus accessibility program authorized by section 3038 of TEA-21, as amended by section 3039 of SAFETEA-LU, 49 U.S.C. § 5310 note. Separate requirements for those Projects are set forth in Paragraphs 24.d(2), (3), and (4), respectively, of this Master Agreement.

(2) Public Transportation Employee Protective Arrangements for the Elderly Individuals and Individuals with Disabilities Formula Program and for the Elderly Individuals and Individuals with Disabilities Formula Program Pilot Program. To the extent that the U.S. Secretary of Transportation has determined or determines in the future that employee protective arrangements required by 49 U.S.C. § 5333(b) are necessary or appropriate for a governmental authority subrecipient participating in a Project authorized by 49 U.S.C. § 5310(b)(2) or subsection 3012(b) of SAFETEA-LU, 49 U.S.C. § 5310 note, the Recipient agrees to carry out the Project in compliance with the terms and conditions determined by the U.S. Secretary of Labor necessary to comply with the requirements of 49 U.S.C. § 5333(b), in accordance with U.S. DOL guidelines, "Section 5333(b), Federal Transit Law," at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions, if any, are identified in the

U.S. DOL's certification of public transportation employee protective arrangements to FTA, the date of which appears in the Grant Agreement. The Recipient agrees to implement the Project in compliance with the conditions stated in that U.S. DOL certification, to the extent that certification is required. Any U.S. DOL certification that may be provided and any documents cited therein are incorporated by reference and made part of the Grant Agreement.

(3) Public Transportation Employee Protective Arrangements for Projects in Nonurbanized Areas Authorized by 49 U.S.C. § 5311. The Recipient agrees to comply with the terms and conditions of the Special Warranty for the Nonurbanized Area Program that is most current as of the date of execution of the Grant Agreement or Cooperative Agreement for the Project, and any alternative comparable arrangements specified by U.S. DOL for application to the Recipient's project, in accordance with U.S. DOL guidelines, "Section 5333(b), Federal Transit Law," 29 C.F.R. Part 215, and any revisions thereto. Any U.S. DOL Special Warranty that may be provided and any documents cited therein are incorporated by reference and made part of the Grant Agreement.

(4) Employee Protective Arrangements for Projects Financed by the Over-the-Road Bus Accessibility Program. The Recipient agrees to comply with the terms and conditions of the Special Warranty for the Over-the-Road Bus Accessibility Program that is most current as of the date of execution of the Grant Agreement or Cooperative Agreement for the Project, and any alternative comparable arrangements specified by U.S. DOL for application to the Recipient's project, in accordance with U.S. DOL guidelines, "Section 5333(b), Federal Transit Law," 29 C.F.R. Part 215, and any revisions thereto. Any U.S. DOL Special Warranty that may be provided and any documents cited therein are incorporated by reference and made part of the Grant Agreement.

Section 25. Environmental Protections.

The Recipient recognizes that many Federal and State laws imposing environmental and resource conservation requirements may apply to the Project. Some, but not all, of the major Federal laws that may affect the Project include: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 through 4335; the Clean Air Act, as amended, 42 U.S.C. §§ 7401 through 7671q and scattered sections of Title 29, United States Code; the Clean Water Act, as amended, 33 U.S.C. §§ 1251 through 1377; the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 through 6992k; the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9601 through 9675, as well as environmental provisions within Title 23, United States Code, and 49 U.S.C. chapter 53. The Recipient also recognizes that U.S. EPA, FHWA and other Federal agencies have issued, and are expected to issue, Federal regulations and directives that may affect the Project. Thus, the Recipient agrees to comply, and assures the compliance of each subrecipient, lessee, third party contractor, and other participant at any tier of the Project, with any applicable Federal laws and regulations and follow applicable Federal directives in effect now or that become effective in the future, except to the extent the Federal Government determines otherwise in writing. Listed below are environmental provisions of particular concern to FTA and the Recipient. The Recipient understands and agrees that those laws and regulations, and associated Federal directives, might

not constitute the Recipient's entire obligation to meet all Federal environmental and resource conservation requirements.

a. National Environmental Policy. Federal assistance is contingent upon the Recipient's facilitating FTA's compliance with all applicable requirements and implementing regulations of the National Environmental Policy Act of 1969, as amended (NEPA), 42 U.S.C. §§ 4321 through 4335 (as restricted by 42 U.S.C. § 5159, if applicable); Executive Order No. 11514, as amended, "Protection and Enhancement of Environmental Quality," 42 U.S.C. § 4321 note; FTA statutory requirements at 49 U.S.C. § 5324(b); U.S. Council on Environmental Quality regulations pertaining to compliance with NEPA, 40 C.F.R. Parts 1500 through 1508; and joint FHWA/FTA regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622, and other applicable Federal environmental protection regulations that may be promulgated at a later date. The Recipient agrees to comply with the applicable provisions of 23 U.S.C. § 139 pertaining to environmental procedures, and, as applicable, 23 U.S.C. § 326, pertaining to State responsibility for categorical exclusions, in accordance with the provisions of joint FHWA/FTA final guidance, "SAFETEA-LU Environmental Review Process (Public Law 109-59)," 71 *Fed. Reg.* 66576 *et seq.*, November 15, 2006, and any applicable Federal directives that may be issued at a later date, except to the extent that FTA determines otherwise in writing.

b. Air Quality. Except to the extent the Federal Government determines otherwise in writing, the Recipient agrees to comply with all applicable Federal laws and regulations and follow applicable Federal directives implementing the Clean Air Act, as amended, 42 U.S.C. §§ 7401 through 7671q. Specifically:

(1) The Recipient agrees to comply with the applicable requirements of subsection 176(c) of the Clean Air Act, 42 U.S.C. § 7506(c); with U.S. EPA regulations, "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93, Subpart A; and with any other applicable Federal conformity regulations that may be promulgated at a later date. To support the requisite air quality conformity finding for the Project, the Recipient agrees to implement each air quality mitigation or control measure incorporated in the applicable documents accompanying the approval of the Project. The Recipient further agrees that any Project identified in an applicable State Implementation Plan (SIP) as a Transportation Control Measure will be wholly consistent with the design concept and scope of the Project described in the SIP.

(2) U.S. EPA also imposes requirements implementing the Clean Air Act, as amended, that may apply to public transportation operators, particularly operators of large public transportation bus fleets. Accordingly, to the extent they apply to the Project, the Recipient agrees to comply with U.S. EPA regulations, "Control of Air Pollution from Mobile Sources," 40 C.F.R. Part 85; U.S. EPA regulations, "Control of Air Pollution from New and In-Use Motor Vehicles and New and In-Use Motor Vehicle Engines," 40 C.F.R. Part 86; and U.S. EPA regulations "Fuel Economy of Motor Vehicles," 40 C.F.R. Part 600, and any revisions thereto.

(3) The Recipient agrees to comply with the notice of violating facility provisions of section 306 of the Clean Air Act, as amended, 42 U.S.C. § 7414, and facilitate compliance with Executive Order No. 11738, "Administration of the Clean Air Act and the Federal Water

Pollution Control Act with Respect to Federal Contracts, Grants, or Loans," 42 U.S.C. § 7606 note.

c. Clean Water. Except to the extent the Federal Government determines otherwise in writing, the Recipient agrees to comply with all applicable Federal laws and regulations and follow applicable Federal directives implementing the Clean Water Act, as amended, 33 U.S.C. §§ 1251 through 1377. Specifically:

(1) The Recipient agrees to protect underground sources of drinking water in compliance with the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. §§ 300f through 300j-6.

(2) The Recipient agrees to comply with the notice of violating facility provisions of section 508 of the Clean Water Act, as amended, 33 U.S.C. § 1368, and facilitate compliance with Executive Order No. 11738, "Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants, or Loans," 42 U.S.C. § 7606 note.

d. Use of Certain Public Lands. The Recipient agrees that in implementing its Project, it will not use any publicly owned land from a park, recreation area, or wildlife or waterfowl refuge of national, State, or local significance as determined by the Federal, State, or local officials having jurisdiction thereof, unless the Federal Government makes the findings required by 49 U.S.C. § 303. The Recipient also agrees to comply with joint FHWA/FTA regulations, "Parks, Recreation Areas, Wildlife and Waterfowl Refuges, and Historic Sites," 23 C.F.R.P art 774, and referenced in 49 C.F.R. Part 622.

e. Wild and Scenic Rivers. The Recipient agrees to comply with applicable provisions of the Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. §§ 1271 through 1287, relating to protecting components of the national wild and scenic rivers system, with applicable implementing U.S. Forest Service regulations, "Wild and Scenic Rivers," 36 C.F.R. Part 297, and with applicable implementing U.S. Bureau of Land Management regulations, "Management Areas," 43 C.F.R. Part 8350.

f. Coastal Zone Management. The Recipient agrees to assure Project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972, as amended, 16 U.S.C. §§ 1451 through 1465.

g. Wetlands. The Recipient agrees to facilitate compliance with the protections for wetlands addressed in Executive Order No. 11990, as amended, "Protection of Wetlands," at 42 U.S.C. § 4321 note.

h. Floodplains. The Recipient agrees to facilitate compliance with the flood hazards protections in floodplains in accordance with Executive Order No. 11988, as amended, "Floodplain Management," 42 U.S.C. § 4321 note.

i. Endangered Species and Fisheries Conservation. The Recipient agrees to comply with applicable protections for endangered species of the Endangered Species Act of 1973, as

amended, 16 U.S.C. §§ 1531 through 1544, and the Magnuson Stevens Fisheries Conservation Act, as amended, 16 U.S.C. §§ 1801 *et seq.*

j. Historic Preservation. The Recipient agrees as follows:

(1) The Recipient agrees that in implementing its Project, it will not use any land from a historic site that is on or eligible for inclusion on the National Register of Historic Places, unless the Federal Government makes the findings required by 49 U.S.C. § 303.

(2) The Recipient agrees to encourage compliance with the Federal historic and archaeological preservation requirements of section 106 of the National Historic Preservation Act, as amended, 16 U.S.C. § 470f; Executive Order No. 11593, "Protection and Enhancement of the Cultural Environment," 16 U.S.C. § 470 note; and the Archaeological and Historic Preservation Act of 1974, as amended, 16 U.S.C. §§ 469a through 469c, as follows:

(a) In accordance with U.S. Advisory Council on Historic Preservation regulations, "Protection of Historic and Cultural Properties," 36 C.F.R. Part 800, the Recipient agrees to consult with the State Historic Preservation Officer concerning investigations to identify properties and resources included or eligible for inclusion in the National Register of Historic Places that may be affected by the Project, and agrees to notify FTA of affected properties.

(b) The Recipient agrees to comply with all applicable Federal regulations and directives to avoid or mitigate adverse effects on those historic properties, except to the extent the Federal Government determines otherwise in writing.

k. Indian Sacred Sites. The Recipient agrees to facilitate compliance with the preservation of places and objects of religious importance to American Indians, Eskimos, Aleuts, and Native Hawaiians, pursuant to the American Indian Religious Freedom Act, 42 U.S.C. § 1996, in accordance with Executive Order No. 13007, "Indian Sacred Sites," 42 U.S.C. § 1996 note, except to the extent that the Federal Government determines otherwise in writing.

l. Mitigation of Adverse Environmental Effects. Should the proposed Project cause or result in adverse environmental effects, the Recipient agrees to take all reasonable measures to minimize the impact of those adverse effects, as required by 49 U.S.C. § 5324(b), and other applicable Federal laws and regulations, including 23 C.F.R. Part 771, 23 C.F.R. Part 774, and 49 C.F.R. Part 622. The Recipient agrees to comply with all environmental mitigation measures that may be identified as commitments in applicable environmental documents, (*i.e.*, environmental assessments, environmental impact statements, memoranda of agreement, and other documents as required by 49 U.S.C. § 303). The Recipient also agrees to comply with any conditions the Federal Government might impose in a finding of no significant impact or record of decision. The Recipient agrees that those environmental mitigation measures are incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project. The Recipient also agrees that any deferred mitigation measures will be incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project as soon as agreement with the Federal Government is reached. The Recipient agrees that any mitigation measures agreed on may not be modified or withdrawn without the written approval of the Federal Government.

Section 26. Energy Conservation.

The Recipient agrees to comply with applicable mandatory energy standards and policies of State energy conservation plans under the Energy Policy and Conservation Act, as amended, 42 U.S.C. §§ 6321 *et seq.*, except to the extent that the Federal Government determines otherwise in writing. As applicable, the Recipient agrees to perform an energy assessment for any building constructed, reconstructed, or modified with FTA assistance, in compliance with FTA regulations, "Requirements for Energy Assessments," 49 C.F.R. Part 622, Subpart C.

Section 27. State Management and Monitoring Systems.

The Recipient agrees to comply with joint FHWA/FTA regulations, "Management and Monitoring Systems," 23 C.F.R. Part 500, and FTA regulations, "Transportation Infrastructure Management," 49 C.F.R. Part 614, to the extent applicable.

Section 28. Charter Service Operations.

The Recipient agrees that neither it nor any public transportation operator performing work in connection with a Project financed under 49 U.S.C. chapter 53 or under 23 U.S.C. §§ 133 or 142, will engage in charter service operations, except as authorized by 49 U.S.C. § 5323(d) and FTA regulations, "Charter Service," 49 C.F.R. Part 604, and any Charter Service regulations or FTA directives that may be issued, except to the extent that FTA determines otherwise in writing. The Charter Service Agreement the Recipient has selected in its latest annual Certifications and Assurances is incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project. If the Recipient has failed to select the Charter Service Agreement in its latest annual Certifications and Assurances to FTA and does conduct charter service operations prohibited by FTA's Charter Service regulations, the Recipient understands and agrees that: (1) the requirements of FTA's Charter Service regulations and any amendments thereto will apply to any charter service it or its subrecipients, lessees, third party contractors, or other participants in the Project provide; (2) the definitions of FTA's Charter Service regulations will apply to the Recipient's charter operations, and (3) a pattern of violations of FTA's Charter Service regulations may require corrective measures and imposition of remedies, including barring the Recipient, subrecipient, lessee, third party contractor, or other participant in the Project operating public transportation under the Project from receiving Federal financial assistance from FTA, or withholding an amount of Federal assistance as set forth in Appendix D to FTA's Charter Service regulations.

Section 29. School Transportation Operations.

The Recipient agrees that neither it nor any public transportation operator performing work in connection with a Project financed under 49 U.S.C. chapter 53 or under 23 U.S.C. §§ 133 or 142,

will engage in school transportation operations for the transportation of students or school personnel exclusively in competition with private school transportation operators, except as authorized by 49 U.S.C. §§ 5323(f) or (g), as applicable, and FTA regulations, "School Bus Operations," 49 C.F.R. Part 605 to the extent consistent with 49 U.S.C. §§ 5323(f) or (g), in accordance with any School Transportation Operations regulations or FTA directives that may be issued at a later date, except to the extent that FTA determines otherwise in writing. The School Transportation Operations Agreement the Recipient has selected in its latest annual Certifications and Assurances is incorporated by reference and made part of the Grant Agreement or Cooperative Agreement for the Project. If the Recipient has failed to select the School Transportation Agreement in its latest annual Certifications and Assurances to FTA and does conduct school transportation operations prohibited by FTA's School Bus Operations regulations, 49 C.F.R. Part 605, to the extent those regulations are consistent with 49 U.S.C. §§ 5323(f) or (g), the Recipient understands and agrees that: (1) the requirements of FTA's School Bus Operations regulations, 49 C.F.R. Part 605, to the extent consistent with 49 U.S.C. §§ 5323(f) or (g), will apply to any school transportation service it or its subrecipients, lessees, third party contractor, or other participants in the project provide, (2) the definitions of FTA's School Bus Operations regulations will apply to the Recipient's school transportation operations, and (3) if there is a violation of FTA's School Bus Operations regulations, to the extent consistent with 49 U.S.C. §§ 5323(f) or (g), FTA will bar the Recipient, subrecipient, lessee, third party contractor, or other Project participant operating public transportation that has violated FTA's School Bus Operations regulations, 49 C.F.R. Part 605, to the extent consistent with 49 U.S.C. §§ 5323(f) or (g), from receiving Federal transit assistance in an amount FTA considers appropriate.

Section 30. Metric System.

To the extent U.S. DOT or FTA directs, the Recipient agrees to use the metric system of measurement in its Project activities, in accordance with the Metric Conversion Act, as amended by the Omnibus Trade and Competitiveness Act, 15 U.S.C. §§ 205a *et seq.*; Executive Order No. 12770, "Metric Usage in Federal Government Programs," 15 U.S.C. § 205a note; and applicable U.S. DOT or FTA regulations,a nd agrees to follow applicable Federal directives, except to the extent the Federal Government determines otherwise in writing. As practicable and feasible, the Recipient agrees to accept products and services with dimensions expressed in the metric system of measurement.

Section 31. Geographic Information and Related Spatial Data.

The Recipient agrees to implement the Project in accordance with of U.S. OMB Circular A-16, "Coordination of Geographic Information and Related Spatial Data Activities," August 19, 2002, so that any Project activities involving spatial data or geographic information systems activities financed directly or indirectly, in whole or in part, with Federal assistance, are or will be consistent with the National Spatial Data Infrastructure promulgated by the Federal Geographic Data Committee, except to the extent that FTA determines otherwise in writing.

Section 32. Substance Abuse.

To the extent applicable, the Recipient agrees to comply with the following Federal regulations and guidance:

a. Drug-Free Workplace. U.S. OMB guidance, "Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)," 2 C.F.R. Part 182, and U.S. DOT regulations, "Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)," 49 C.F.R. Part 32, that implement the Drug-Free Workplace Act of 1988, as amended, 41 U.S.C. §§ 702 *et seq.*, including any amendments to these U.S. DOT regulations when they are promulgated.

b. Alcohol Misuse and Prohibited Drug Use. FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," 49 C.F.R. Part 655, that implement 49 U.S.C. § 5331.

Section 33. Motor Carrier Safety.

To the extent applicable, the Recipient agrees to comply with, and assures the compliance of its subrecipients, lessees, third party contractors, and other Project participants with the following U.S. Federal Motor Carrier Safety Administration (U.S. FMCSA) regulations:

a. Financial Responsibility. The Recipient agrees as follows:

(1) To the extent that the Recipient is engaged in interstate commerce and not within a defined commercial zone, the Recipient agrees to comply with U.S. FMCSA regulations, "Minimum Levels of Financial Responsibility for Motor Carriers," 49 C.F.R. Part 387, setting forth requirements for economic registration and insurance requirements. For a Recipient of Federal assistance under 49 U.S.C. §§ 5307, 5310, or 5311 with interstate transit operations, 49 C.F.R. Part 387 is modified by 49 U.S.C. § 31138(e)(4), which reduces the amount of insurance required of the Recipient to the highest amount required by any State in which the transit provider operates.

(2) To the extent that the Recipient is engaged in interstate commerce and not within a defined commercial zone and the Recipient is not a unit of government (defined as the Federal Government, a State, any political subdivision of a State or any agency established under a compact between States), the Recipient agrees to comply with U.S. FMCSA regulations, Part 387, Subpart B, "Federal Motor Carrier Safety Regulations," and also with 49 C.F.R. Parts 390 through 396.

b. Driver Qualifications. The Recipient agrees to comply with U.S. FMCSA's regulations, "Commercial Driver's License Standards, Requirements, and Penalties," 49 C.F.R. Part 383.

c. Substance Abuse Rules for Motor Carriers. To the extent applicable, the Recipient agrees to comply with U.S. FMCSA's regulations, "Drug and Alcohol Use and Testing Requirements,"

49 C.F.R. Part 382, and implementing Federal guidance that applies to transit providers that operate a commercial motor vehicle that has a gross vehicle weight rating of more than 26,000 pounds or is designed to transport sixteen (16) or more passengers, including the driver.

Section 34. State Safety Oversight of Rail Fixed Guideway Public Systems.

To the extent applicable, the Recipient agrees to comply with 49 U.S.C. § 5330 and any amendments thereto, with FTA regulations, "Rail Fixed Guideway Systems; State Safety Oversight," 49 C.F.R. Part 659 and any amendment thereto, and follow applicable implementing Federal directives, except to the extent that FTA determines otherwise in writing.

Section 35. Federal "$1 Coin" Requirements.

To the extent required by the Federal Government, the Recipient agrees to comply with the provisions of section 104 of the Presidential $1 Coin Act of 2005, 31 U.S.C. § 5112(p), so that the Recipient's equipment and facilities requiring the use of coins or currency will be fully capable of accepting and dispensing $1 coins in connection with that use. The Recipient also agrees to display signs and notices denoting the $1 coin capability of its equipment and facilities on its premises where coins or currency are accepted or dispensed, including on each vending machine.

Section 36. Safe Operation of Motor Vehicles.

The Recipient agrees as follows:

a. Seat Belt Use. In accordance with the provisions of Executive Order No. 13043, "Increasing Seat Belt Use in the United States," April 16, 1997, 23 U.S.C. § 402 note, the Recipient is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned, rented, or personally operated vehicles,a nd to include this provision in any subagreements, leases, third party contracts, or other similar documents in connection with the Project.

b. Distracted Driving, Including Text Messaging While Driving.

In accordance with Executive Order No. 13513, "Federal Leadership on Reducing Text Messaging While Driving," October 1, 2009, and DOT Order 3902.10, "Text Messaging While Driving," December 30, 2009, the Recipient is encouraged to comply with the terms of the following Special Provision:

(1) Definitions. As used in this Special Provision:

(a) "Driving" means operating a motor vehicle on a roadway, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise. "Driving" does

not include being in your vehicle (with or without the motor running) in a location off the roadway where it is safe and legal to remain stationary.

(b) "Text Messaging" means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include the use of a cell phone or other electronic device for the limited purpose of entering a telephone number to make an outgoing call or answer an incoming call, unless the practice is prohibited by State or local law.

(2) Safety. The Recipient is encouraged to:

(a) Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving—

(b) Recipient-owned or Recipient-rented vehicles or Government-owned, leased or rented vehicles;

(c) Privately-owned vehicles when on official Project related business or when performing any work for or on behalf of the Project; or

(d) Any vehicle, on or off duty, and using an employer supplied electronic device.

(3) Recipient Size. The Recipient is encouraged to conduct workplace safety initiatives in a manner commensurate with the Recipient's size, such as:

(a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

(b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(4) Extension of Provision. The Recipient is encouraged to include this Special Provision in its subagreements with its subrecipients, its leases, and its third party contracts, and also encourage its subrecipients, lessees, and third party contractors to comply with the terms of this Special Provision, and include this Special Condition in each subagreement, lease, and third party contract at each tier financed with Federal assistance provided by the Federal Government.

Section 37. Protection of Sensitive Security Information.

To the extent applicable, the Recipient agrees to comply with 49 U.S.C. § 40119(b) and implementing U.S. DOT regulations, "Protection of Sensitive Security Information," 49 C.F.R. Part 15; and with 49 U.S.C. § 114(r) and implementing U.S. Department of Homeland Security, Transportation Security Administration regulations, "Protection of Sensitive Security Information," 49 C.F.R. Part 1520.

Section 38. Special Notification Requirements for States.

To the extent required by Federal law, the State agrees that, in administering any Federal assistance Program or Project supported by the Grant Agreement or Cooperative Agreement, any request for proposals, solicitation, grant application, form, notification, press release, or other publication involving the distribution of FTA assistance for the Program or the Project shall indicate that FTA is the Federal agency that is providing the Federal assistance, the Catalog of Federal Domestic Assistance Number of the program from which the Federal assistance is authorized, as may be applicable, and the amount of Federal assistance FTA provided.

Section 39. Special Provisions for the Urbanized Area Formula Program.

The Recipient agrees that the following provisions apply to Urbanized Area Formula Program assistance authorized under 49 U.S.C. § 5307, and agrees to comply with the Federal laws and regulations applicable to that program in accordance with applicable FTA directives, except to the extent that FTA determines otherwise in writing:

a. Fares and Services. Before increasing fares or instituting a major reduction of service, the Recipient agrees to use its established administrative process to solicit and consider public comment.

b. Audit Requirements. The Recipient agrees that the Federal Government may conduct, or may require the Recipient to engage an independent entity to conduct, annual or more frequent reviews and audits as required by 49 U.S.C. § 5307(h) and other applicable Federal laws and regulations and in accordance with applicable Federal directives. The Recipient agrees that such audits will be conducted in accordance with U.S. GAO "Government Auditing Standards."

c. Half-Fare Requirements. The Recipient agrees that the fares or rates it charges elderly individuals and handicapped individuals during nonpeak hours for public transportation using or involving Project property will not exceed one-half the rates that generally apply to other individuals at peak hours, irrespective of whether the Project property is operated by the Recipient or another entity connected with the Project, either through subagreement, lease, third party contract, or otherwise. The Recipient also agrees to give the rate required to any individual presenting a Medicare card duly issued to that individual pursuant to Title II or Title XVIII of the Social Security Act, 42 U.S.C. §§ 401 *et seq.*, or 42 U.S.C. §§ 1395 *et. seq.*, respectively.

d. Use of Formula Assistance for Operations. A Recipient authorized to use Federal assistance authorized under 49 U.S.C. § 5307 to support operations agrees as follows:

(1) The Recipient will comply with the restrictions of 49 U.S.C. §§ 5307(b) and 5307(f) in using Urbanized Area Formula Program assistance for operations, unless permitted otherwise by Federal law, regulation, or directive issued at a later date.

(2) Federal assistance authorized by 49 U.S.C. § 5307 may be applied to the Net Project Cost of the Recipient's operating expenses incurred during the Project time period as set forth in the Approved Project Budget and, with FTA approval, may be extended to a later date to the extent permitted by law, provided that applicable operating assistance limits are not exceeded.

e. Public Transportation Security. For each fiscal year that it receives Federal assistance authorized under 49 U.S.C. § 5307, the Recipient agrees to spend at least one (1) percent of that Federal assistance for public transportation security projects as described in 49 U.S.C. § 5307(d)(1)(J)(i), unless the Recipient has determined that such expenditures for public transportation security projects are not necessary. For a Recipient serving an urbanized area with a population of 200,000 or more, only capital projects are eligible for support with that Federal assistance.

f. Public Transportation Enhancements. If the Recipient serves an urbanized area with a population of 200,000 or more, the Recipient agrees to spend each fiscal year at least one (1) percent of its Federal assistance authorized under 49 U.S.C. § 5307 for public transportation enhancements as defined at 49 U.S.C. § 5302(a), and submit an annual report listing the projects carried out in the preceding fiscal year with that Federal assistance.

g. Reporting Requirements. For each fiscal year, the Recipient agrees to conform, and assures that any public transportation operator to which the Recipient provides Federal assistance authorized under 49 U.S.C. § 5307 will conform, to the National Transit Database reporting system and the uniform system of accounts and records required by 49 U.S.C. § 5335(a) for FTA's national transit database, and comply with implementing FTA regulations, "Uniform System of Accounts and Records and Reporting System," 49 C.F.R. Part 630, and any other reporting regulations and in accordance with FTA directives.

h. Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient participating in an Urbanized Area Formula Project, which agreement sets forth the subrecipient's responsibilities, and includes appropriate clauses imposing requirements necessary to assure that the subrecipient will not compromise the Recipient's compliance with Federal requirements applicable to the Project and the Recipient's obligations under the Grant Agreement for the Project and this Master Agreement.

Section 40. Special Provisions for the Elderly Individuals and Individuals with Disabilities Formula Program and Pilot Program.

The Recipient agrees that the following provisions apply to the Elderly Individuals and Individuals with Disabilities Formula Program and Pilot Program assistance authorized under 49 U.S.C. § 5310, as amended by SAFETEA-LU,a nd subsection 3012(b) of SAFETEA-LU, 49 U.S.C. § 5310 note, respectively, and agrees to follow applicable Federal directives that may be issued, except to the extent that FTA determines otherwise in writing:

a. Eligible Subrecipients. The Recipient agrees to provide Federal assistance authorized under 49 U.S.C. § 5310 or subsection 3012(b) of SAFETEA-LU, 49 U.S.C. § 5310 note, only to a

subrecipient that qualifies as: (1) a private nonprofit organization meeting the special needs of elderly individuals and individuals with disabilities for whom public transportation services are unavailable, insufficient, or inappropriate; (2) a governmental authority approved by the State to coordinate services for elderly individuals and individuals with disabilities; or (3) a governmental authority that certifies to the Governor of its State that there are no nonprofit organizations in its area readily available to provide service meeting the special needs of elderly individuals and individuals with disabilities.

b. State Procedures. The Recipient agrees to administer each Project financed with Federal assistance authorized under the Elderly Individuals and Individuals with Disabilities Formula Program in accordance with 49 U.S.C. § 5310. A Recipient participating in the Elderly Individuals and Individuals with Disabilities Pilot Program agrees to administer each Project in accordance with subsection 3012(b) of SAFETEA-LU, 49 U.S.C. § 5310 note, and applicable provisions of 49 U.S.C. § 5310. The Recipient agrees to comply with applicable Federal laws and regulations, and to follow the most recent edition of FTA Circular 9070.1, "Elderly Individuals and Individuals with Disabilities Program Guidance and Application Instructions," including any revisions thereto, except to the extent FTA determines otherwise in writing.

c. Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient participating in an Elderly Individuals and Individuals with Disabilities Formula Project or Pilot Project, that sets forth the subrecipient's responsibilities, and includes appropriate clauses imposing requirements necessary to assure that the subrecipient will not compromise the Recipient's compliance with Federal requirements applicable to the Project and the Recipient's obligations under its Grant Agreement for the Project and this Master Agreement.

d. Eligible Project Activities. Federal assistance authorized under 49 U.S.C. § 5310 may be used for a Project to meet the special needs of elderly individuals and individuals with disabilities, as follows:

(1) Capital Projects. Except as provided in Paragraph 40.d(2) of this Master Agreement below, only capital projects are eligible for support with Federal assistance authorized under 49 U.S.C. § 5310. Projects may include meal delivery service to the extent permitted by 49 U.S.C. § 5310(g).

(2) Operating Assistance Limitation. Only if the Recipient is selected to participate in the Elderly Individuals and Individuals with Disabilities Pilot Program established by subsection 3012(b) of SAFETEA-LU, 49 U.S.C. § 5310 note, may Federal assistance authorized under 49 U.S.C. § 5310 be used to finance operating expenses, and then only 33 percent of the Federal assistance under 49 U.S.C. § 5310 apportioned to the Recipient may be used to finance operating expenses for projects to meet the special needs of elderly individuals and individuals with disabilities.

e. Leasing of Vehicles. Vehicles acquired with Federal assistance authorized under 49 U.S.C. § 5310 may be leased to local governmental authorities to improve transportation services to meet the special needs of elderly individuals and individuals with disabilities.

f. Transfer of Project Property. In addition to 49 U.S.C. § 5334(h), which authorizes the transfer of Project property financed with FTA assistance, 49 U.S.C. § 5310(h) also authorizes the Recipient to transfer Project property acquired with Federal assistance authorized under 49 U.S.C. § 5310 to any entity eligible to receive assistance under 49 U.S.C. chapter 53, provided that the subrecipient currently possessing the Project property consents to the transfer, and the transferred Project property will continue to be used in accordance with the requirements of 49 U.S.C. § 5310.

Section 41. Special Provisions for the New Freedom Program.

The Recipient agrees that the following provisions apply to New Freedom Program assistance authorized under 49 U.S.C. § 5317, and agrees to comply with the requirements thereof, except to the extent that FTA determines otherwise in writing:

a. General. The Recipient agrees to comply with the requirements of other Federal laws and regulations that may apply to the Project. The Recipient agrees to follow the most recent edition of FTA Circular, 9045.1, "New Freedom Program Guidance and Application Instructions," including any revisions thereto, except to the extent FTA determines otherwise in writing.

b. Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient participating in a New Freedom Project, that sets forth the subrecipient's responsibilities, and include appropriate clauses imposing requirements as necessary to assure that the subrecipient will not compromise the Recipient's compliance with the Federal requirements applicable to the Project and the Recipient's obligations under the Grant Agreement or Cooperative Agreement for the Project and this Master Agreement.

Section 42. Special Provisions for the Nonurbanized Area Formula Program.

The Recipient agrees that the following provisions apply to Nonurbanized Area Formula Program assistance administered by States and authorized under 49 U.S.C. § 5311(b), and agrees to comply with those requirements, except to the extent FTA determines otherwise in writing:

a. Provisions Applicable to States.

(1) State Procedures. The Recipient agrees to administer each Project in accordance with 49 U.S.C. § 5311(b) and other applicable provisions of 49 U.S.C. § 5311. Except to the extent that FTA determines otherwise in writing, the Recipient agrees to follow the provisions of the most recent edition of FTA Circular 9040.1, "Nonurbanized Area Formula Program Guidance and Grant Application Instructions," including any revisions thereto, and comply with Federal laws and regulations that apply to the Projects.

(2) Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient participating in a Nonurbanized Area Formula Project, that sets forth the subrecipient's responsibilities, and includes appropriate clauses imposing requirements necessary

to assure that the subrecipient will not compromise the Recipient's compliance with Federal requirements applicable to the Project and the Recipient's obligations under its Grant Agreement for the Project and this Master Agreement.

(3) Eligible Project Activities. Federal assistance provided for the Grant Agreement and subagreements may be used for public transportation Projects in areas other than urbanized areas. Projects financed with Federal assistance transferred from other Federal programs must be eligible for Federal assistance authorized under 49 U.S.C. § 5311(b). Those Projects may include purchase of service agreements with private providers of public transportation service, capital assistance, operating assistance, and meal delivery service, to the extent permitted by 49 U.S.C. § 5310(g).

(4) Transfer of Project Property. In addition to 49 U.S.C. § 5334(h), which authorizes the transfer of Project facilities and equipment, 49 U.S.C. § 5311(h) also authorizes the transfer of Project property acquired with Federal assistance authorized under 49 U.S.C. § 5311 to any entity eligible to receive Federal assistance authorized under 49 U.S.C. chapter 53, provided that the subrecipient currently possessing the Project property consents to that transfer, and the transferred Project property will continue to be used for purposes in accordance with 49 U.S.C. § 5311.

(5) Intercity Transportation. The Recipient agrees to spend a minimum of at least fifteen (15) percent of its Federal assistance authorized under 49 U.S.C. § 5311(f) each fiscal year for intercity transportation Projects, unless the chief executive officer of the State or his or her duly authorized designee has certified to FTA that the intercity bus service needs within the State are being adequately fulfilled.

(6) Reporting Requirements. As required by 49 U.S.C. § 5311(b)(4) and 49 U.S.C. § 5335(a), the Recipient agrees to conform to, and assures that any public transportation operator to which the Recipient provides Federal assistance authorized under 49 U.S.C. § 5311(b) will conform to, the reporting system and the uniform system of accounts and records required by 49 U.S.C. § 5335(a) for FTA's national transit database, and will comply with the implementing FTA regulations, "Uniform System of Accounts and Records and Reporting System," 49 C.F.R. Part 630, and any additional regulations and directives FTA may issue at a later date, except to the extent FTA determines otherwise in writing.

b. Provisions Applicable to Indian Tribes. The Recipient agrees as follows:

(1) An Indian tribe that is a subrecipient of Federal assistance authorized under 49 U.S.C. § 5311(b), agrees to comply with the requirements of Paragraph 42.a of this Master Agreement that are applicable to other subrecipients of the State receiving FTA assistance authorized under 49 U.S.C. § 5311(c)(2), except to the extent that FTA determines otherwise in writing.

(2) The provisions of Subsection 42.a and Paragraph 42.b(1) of this Master Agreement do not apply to a Tribal Transit Project financed with Federal assistance authorized under 49 U.S.C. § 5311(c)(1).

Section 43. Special Provisions for the Clean Fuels Grant Program.

The Recipient agrees that the following provisions apply to Clean Fuels Grant Program assistance authorized under 49 U.S.C. § 5308, and agrees to comply with the requirements thereof, except to the extent that FTA determines otherwise in writing:

a. General. The Recipient agrees to comply with 49 U.S.C. § 5308, and with the provisions of 49 U.S.C. § 5307, and other Federal laws that may be applicable. The Recipient also agrees to comply with FTA regulations, "Clean Fuels Grant Program," 49 C.F.R. Part 624, and other applicable Federal regulations, and follow applicable FTA directives, except to the extent FTA determines otherwise in writing.

b. Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient of Clean Fuels Grant financial assistance, which agreement sets forth the subrecipient's responsibilities, and includes appropriate clauses imposing requirements necessary to assure that the subrecipient will not compromise the Recipient's compliance with Federal requirements applicable to the Project, the Recipient's obligations under the Grant Agreement for the Project, and this Master Agreement.

Section 44. Special Provisions for Research, Development, Demonstration, and Special Studies Projects.

The Recipient agrees to comply with the following provisions pertaining to Projects financed with Federal assistance authorized for research, development, demonstration, or special studies projects, except to the extent that FTA determines otherwise in writing:

a. Project Report. The Recipient agrees to:

(1) Prepare and make available a sufficiently comprehensive report, to the extent FTA deems satisfactory, of the results of the Project, the conclusions reached, and the methods used that FTA may publish or make available for publication on the Internet, in addition to other reports that FTA may request the Recipient to provide.

(2) The Recipient agrees to identify clearly and precisely any specific confidential, privileged, or proprietary information or data contained within any report or document it submits to FTA.

(3) Include appropriate notice in the report that: (a) the report is being disseminated under the sponsorship of the U.S. Department of Transportation, Federal Transit Administration, in order to foster information exchange, (b) the U.S. Government assumes no responsibility or liability for the contents or use of that report, (c) the U.S. Government is not endorsing any manufacturers, products, or services cited in that report, and (d) any trade name that may appear in that report has been included only because it is essential to the contents of that report.

b. Project Identification. The Recipient understands and agrees that each tangible product resulting from the Project shall contain or include an appropriate sign, designation, or notification stating that the Project has been financed with Federal assistance provided by the U.S. Department of Transportation, Federal Transit Administration. Unless determined otherwise in writing by FTA, this requirement applies to all equipment, hardware, construction, reports, data, or any similar items produced in the course of the Grant Agreement or Cooperative Agreement for the Project.

c. Protection of Human Subjects. The Recipient agrees to comply with the requirements of the National Research Act, as amended, 42 U.S.C. §§ 289 *et seq.*, and U.S. DOT regulations, "Protection of Human Subjects," 49 C.F.R. Part 11, pertaining to protections for human subjects participating in or involved in research, development, and activities related to the Project.

d. Protection of Animals. The Recipient agrees to comply with the requirements of the Animal Welfare Act, as amended, 7 U.S.C. §§ 2131 *et seq.*, and U.S. Department of Agriculture regulations, "Animal Welfare," 9 C.F.R. Chapter I, Subchapter A, Parts 1, 2, 3, and 4 pertaining to the care, handling, and treatment of warm blooded animals involved in Project research, development, and related activities.

e. Export Control. The Recipient understands and agrees that any technical information developed in the course of implementing the Grant Agreement or Cooperative Agreement for the Project may be subject to export control regulations promulgated by the U.S. Department of Commerce, Bureau of Export Administration, or other Federal Government departments, including the U.S. Department of State, the U.S. Department of the Treasury, and the U.S. Department of Defense. Thus, the Recipient agrees that it will not export to any countries or foreign persons any technical information or any direct product of that technical information that is subject, directly or indirectly, to U.S. Department of Commerce, "Export Administration Regulations," 15 C.F.R. Parts 730 *et seq.*, or other applicable Federal regulations without first obtaining the necessary Federal license or licenses and complying with those Federal regulations.

Section 45. Special Provisions for the Medical Transportation Demonstration Projects.

The Recipient of Federal assistance authorized under the Medical Transportation Demonstration Program agrees to comply with 49 U.S.C. § 5314(a)(6) and comply with other applicable Federal laws or regulations. The Recipient also agrees to follow any applicable Federal directives, except to the extent FTA determines otherwise in writing.

Section 46. Special Provisions for the National Technical Assistance Center for Senior Transportation.

The Recipient of Federal assistance authorized under the National Technical Assistance Center for Senior Transportation agrees to comply with the requirements of 49 U.S.C. § 5314(c) and other applicable Federal laws and regulations. The Recipient also agrees to follow any applicable Federal directives, except to the extent that FTA determines otherwise in writing.

Section 47. Special Provisions for Human Resources Fellowships.

The Recipient agrees that the following provisions apply to Human Resources Fellowships Program assistance authorized under 49 U.S.C. § 5322(b), and agrees to comply with the requirements thereof, except to the extent that FTA determines otherwise in writing:

a. General. In addition to 49 U.S.C. § 5322(b), the Recipient agrees to comply with other applicable Federal laws and regulations, and follow applicable Federal directives, except to the extent FTA determines otherwise in writing.

b. Fellowship Awards. The Recipient agrees any individual who receives a fellowship financed with Federal assistance under the Human Resources Fellowships Program authorized under 49 U.S.C. § 5322(b) will be selected on the basis of that individual's demonstrated ability and the contribution that individual reasonably can be expected to make to an efficient public transportation operation.

Section 48. Special Provisions for Job Access and Reverse Commute Formula Grant Program.

The Recipient agrees that the following provisions apply to Job Access and Reverse Commute (JARC) Formula Grant Program assistance authorized under 49 U.S.C. § 5316, except to the extent that FTA determines otherwise in writing:

a. General. The Recipient agrees to comply with the requirements of 49 U.S.C. § 5316, and applicable provisions of 49 U.S.C. § 5307. Except to the extent that FTA determines otherwise in writing, the Recipient agrees to follow the most recent edition of FTA Circular, 9050.1, "The Job Access And Reverse Commute (JARC) Program Guidance And Application Instructions," including any revisions thereto, and comply with Federal laws and regulations that apply to the Project.

b. Participation of Subrecipients. The Recipient agrees to enter into a written agreement with each subrecipient participating in a JARC Project, which agreement sets forth the subrecipient's responsibilities, and includes appropriate clauses imposing requirements necessary to assure that the subrecipient will not compromise the Recipient's compliance with any Federal requirements applicable to the Project and the Recipient's obligations under the Grant Agreement or Cooperative Agreement and this Master Agreement.

Section 49. Special Provisions for the Paul S. Sarbanes Transit in Parks Program.

The Recipient agrees that the following provisions apply to the Paul S. Sarbanes Transit in Parks Program authorized under 49 U.S.C. § 5320, except to the extent that FTA determines otherwise in writing:

a. General. The Recipient agrees to comply with the requirements of 49 U.S.C. § 5320, applicable requirements of 49 U.S.C. § 5307, and other applicable Federal laws and regulations.

b. FTA Notice. The Recipient agrees to follow the provisions of the most recent applicable FTA Notice pertaining to the Paul S. Sarbanes Transit in Parks Program and other applicable FTA directives, including any amendment or revision thereto, except to the extent FTA determines otherwise in writing. FTA and the Recipient agree that the provisions of the latest FTA Notice and revisions thereto will supersede conflicting provisions of this Master Agreement.

Section 50. Special Provisions for Over-the-Road Bus Accessibility Projects.

The Recipient agrees that the following provisions apply to Federal assistance under the Over-the-Road Bus Accessibility Program,e xcept to the extent that FTA determines otherwise in writing:

a. General. The Recipient agrees to comply with section 3038 of TEA-21, as amended by section 3039 of SAFETEA-LU, 49 U.S.C. § 5310 note, and other Federal laws and regulations that may be applicable to the Over-the-Road Bus Accessibility Program, in accordance with applicable Federal directives, when issued.

b. Accessibility. The Recipient agrees to comply with the "Over-the-Road Buses," regulations within U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 C.F.R. Part 37, Subpart H, and with joint U.S. ATBCB/U.S. DOT regulations, "Americans With Disabilities (ADA) Accessibility Specifications for Transportation Vehicles," 36 C.F.R. Part 1192 and 49 C.F.R. Part 38.

c. Employee Protective Arrangements. Paragraph 24.d(4) of this Master Agreement describes the employee protections of the U.S. DOL Special Warranty for the Over-the-Road Bus Accessibility Program.

d. FTA Notice. The Recipient agrees to follow the provisions of the most recent applicable FTA Notice pertaining to Over-the-Road Bus Accessibility Program Grants, and any revision thereto, except to the extent FTA determines otherwise in writing. FTA and the Recipient agree that the provisions of the most recent FTA Notice pertaining to the Over-the-Road Bus Accessibility Program supersede conflicting provisions of this Master Agreement.

Section 51. Special Provisions for State Infrastructure Bank Projects.

The Recipient agrees that the following provisions apply to a Project financed with Federal assistance deposited in a State Infrastructure Bank (SIB), and agrees to comply with the requirements thereof:

a. General. The Recipient agrees to administer its Project in accordance with laws applicable to the SIB that provides Federal assistance for the Project. Federal requirements and directives for the Project may be set forth in: (1) 23 U.S.C. § 610, (2) section 1511 of TEA-21, 23 U.S.C. § 181 note to the extent it has not been superseded by 23 U.S.C. § 610, (3) section 350 of the National Highway System Designation Act of 1995, as amended, (NHS Act), 23 U.S.C. § 101 note, to the extent it has not been superseded by 23 U.S.C. § 610, (4) any law amending any of the foregoing, and any law applicable to the Project enacted at a later date, (5) any other applicable Federal directives that may be issued, except to the extent FTA determines otherwise in writing, (6) the terms and conditions of any U.S. Department of Labor Certification(s) of Public Transportation Employee Protective Arrangements, (7) the Cooperative Agreement establishing the SIB program in the State, entered into by the Federal Highway Administrator, Federal Transit Administrator, and authorized State official(s), and (8) the FTA Grant Agreement providing Federal assistance for the SIB Project; except, however, any provision of this Master Agreement conflicting with Federal law, applicable Federal SIB Guidelines, the Cooperative Agreement establishing the SIB program within the State, or this Grant Agreement will not apply to the Grant Agreement or the Project to the extent the SIB program is involved, except to the extent FTA determines otherwise in writing.

b. Limitations on Accessing Federal Assistance in the Transit Account. The Recipient understands that the total amount of Federal assistance awarded under the Grant Agreement for the SIB may not be available for immediate withdrawal. Thus, the State agrees to restrict the amount of Federal assistance it withdraws to an amount not exceeding the limits specified in its Grant Agreement for the SIB Project or the Approved Project Budget for that Grant Agreement.

Section 52. Special Provisions for TIFIA Projects.

To the extent applicable, the Recipient agrees to administer each Project financed with Federal credit assistance authorized under the Transportation Infrastructure Finance and Innovation Act, as amended (TIFIA), in accordance with: (1) 23 U.S.C. §§ 601 through 609, including any further amendments thereto; (2) 49 U.S.C. §§ 5307, 5309, and 5323(o); (3) joint U.S. DOT/FTA regulations, "Credit Assistance for Surface Transportation Projects," 49 C.F.R. Part 80 and 49 C.F.R. Part 640, to the extent those regulations have not been superseded by SAFETEA-LU, and any amendments to those regulations when promulgated. Any provision of this Master Agreement that conflicts with 23 U.S.C. §§ 601 through 609, 49 U.S.C. §§ 5307, 5309, or 5323(o), or the foregoing joint U.S. DOT/FTA regulations, or amendments thereto, will not apply to the TIFIA Loan, Loan Guarantee, or Line of Credit made available for the Project. The Recipient agrees that FTA may declare the Recipient in violation of the Master Agreement if the Recipient has defaulted on a TIFIA Loan,a Loan Guarantee under TIFIA, or a Line of Credit made available under TIFIA,a nd such default has not been cured within 90 days.

Section 53. Special Provisions for Recovery Act Projects.

The Recipient agrees that the following provisions apply to funds made available under the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5,Fe bruary 17, 2009

("Recovery Act"), and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:

a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:

(1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(2) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(3) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – New Starts - Economic Recovery," the Project is financed with Recovery Act appropriations for Capital Investment Grants authorized for Small Starts or New Starts by 49 U.S.C. §§ 5309(d) or (e), respectively.

(4) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – Fixed Guideway - Economic Recovery," the Project is financed with Recovery Act appropriations for Fixed Guideway Infrastructure Investment for Modernization, authorized by 49 U.S.C. § 5309(b)(2).

(5) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 – Nonurbanized Area - Economic Recovery," the Project is financed with Recovery Act appropriations for Transit Capital Assistance for the Nonurbanized Area Formula Program authorized by 49 U.S.C. § 5311.

(6) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 – Nonurbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the Nonurbanized Area Formula Grant Program authorized by 49 U.S.C. § 5311.

(7) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement or Cooperative Agreement displays "PL 111-5 – Transp. Invest/Greenhouse Gas & Energy Red. – Economic Recovery," the Project is financed with Recovery Act funds specified in Title XII for Federal Transit Administration capital investments that will assist in reducing the energy consumption or greenhouse gas emissions of the Recipient's public transportation systems.

(8) If the "Citation of Statute(s) Authorizing Project" of the underlying Grant Agreement displays "PL 111-5 – OST Surface Transportation – Economic Recovery," the Project is financed with Recovery Act funds specified in Title XII for the U.S. DOT Office of the Secretary

Supplemental Discretionary Grants for a National Surface Transportation System, also referred to as the "TIGER Discretionary Grant Program."

b. Identification of Project(s). The Project or Projects financed with Recovery Act funds are set forth in the Recipient's Project application and reflected in the Approved Project Budget.

c. Prompt Implementation. The Recipient agrees to begin work on its Recovery Act Project promptly after FTA has awarded Recovery Act funds for that Project, and agrees to continue to expend those Recovery Act funds expeditiously for Project purposes.

d. Federal Requirements. In addition to applicable Recovery Act statutory and regulatory requirements, the Recipient agrees that applicable requirements of 49 U.S.C. chapter 53 apply to each federally assisted public transportation Project financed with Recovery Act funds, except that the Federal share of the costs for which any Recovery Act award is made under this heading shall be, at the option of the Recipient, up to 100 percent of the cost of the Project.

e. U.S. OMB Provisions. The Recipient agrees to comply with applicable provisions of U.S. Office of Management and Budget, "Requirements for Implementing Sections 1512, 1605, and 1606 of the American Recovery and Reinvestment Act of 2009 for Financial Assistance Awards," 2 C.F.R. Part 176, 74 *Fed. Reg.* 18449 *et seq.*, April 23, 2009. Specifically the Recipient acknowledges and agrees to comply with the following provisions

(1) Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the Recipient to complete projects or activities that are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The Recipient agrees to submit the requisite reports no later than ten calendar days after each calendar quarter in which it receives the Federal assistance award funded in whole or in part by the Recovery Act.

(c) The Recipient agrees to have, and require its subrecipients to have, a Dun and Bradstreet Data Universal Numbering System (DUNS) Number (http://www.dnb.com).

(d) The Recipient agrees to maintain a current registration in the Central Contractor Registration (http://www.ccr.gov) at all times during which it has an active Federal award funded with Recovery Act funds. If the Recipient has delegated any of its reporting requirements under Section 1512 of the Recovery Act to any subrecipient, the Recipient agrees to require that subrecipient to maintain a current registration in the Central Contractor Registration (http://www.ccr.gov) at all times during which it is participating in a Project financed through an active Federal award funded with Recovery Act funds.

(e) The Recipient agrees to report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at

http://www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or updated as needed.

(2) Buy America Requirements under Section 1605 of the Recovery Act. Statutory provisions of 49 U.S.C. chapter 53 impose Buy America requirements sufficient for compliance with Section 1605 of the Recovery Act.

(3) Wage Rate Requirements under Section 1606 of the Recovery Act. Statutory provisions of 49 U.S.C. chapter 53 impose Wage Rate requirements involving construction, alteration, maintenance, or repair sufficient for compliance with Section 1606 of the Recovery Act.

(4) Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients.

(a) To maximize the transparency and accountability of funds authorized under the Recovery Act as required by Congress and in accordance with 49 C.F.R. § 18.20 or 49 C.F.R. § 19.21, as applicable, the Recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds.

(b) A Recipient covered by the Single Audit Act Amendments of 1996,a nd U.S. OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by U.S. OMB Circular A-133. The Recipient agrees to accomplish this by identifying expenditures for Federal awards made under Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.

(c) The Recipient agrees to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When the Recipient awards Recovery Act funds for an existing program, the Recipient agrees to furnish sufficient information to each subrecipient that distinguishes the subawards of incremental Recovery Act funds from regular subawards under the existing program.

(d) The Recipient agrees to require each subrecipient to include on its SEFA information to specifically identify Recovery Act funding similar to the requirements for the Recipient's SEFA described above. This information is needed to allow the Recipient to properly monitor subrecipient expenditures of Recovery Act funds as well as oversight by FTA, DOT, Offices of Inspector General and the Government Accountability Office.

f. One-Time Funding. The Recipient acknowledges that receipt of Recovery Act funds is a "one-time" disbursement that does not create any future obligation by FTA to advance similar funding amounts. The Recipient agrees that the total amount of Recovery Act funds for the entire period of Project performance is the amount displayed on the underlying Grant Agreement

or Cooperative Agreement for the Project, including the latest amendment thereto. The Government's liability to make payments to the Recipient is limited to the eligible Project costs that can be financed with those Recovery Act funds as displayed on the underlying Grant Agreement or Cooperative Agreement for the Project including the latest amendment thereto.

g. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.

h. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 *et seq.*, or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.

i. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.

j. Emblems. The Recipient is encouraged to use signs and materials that display both the American Recovery and Reinvestment Act (Recovery Act) emblem and the Transportation Investment Generating Economic Recovery (TIGER) program emblem to identify its Project(s) financed with Recovery Act funds that are provided by U.S. DOT in a manner consistent with Federal guidance, and to include this provision in any subagreements, leases, third party contracts, or other similar documents used in connection with its Recovery Act Project(s).

k. Contracts Financed With Recovery Act Funds. In compliance with Section 1554 of the Recovery Act, the Recipient agrees to award contracts financed under this Act as fixed-price contracts through the use of competitive procedures to the maximum extent possible. The Recipient agrees to post a summary of the contract on the Recovery Act web site maintained by the Recovery Accountability and Transparency Board when it does not award fixed price contracts or does not use competitive procedures.

l. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds, and to follow applicable Federal directives that may be issued, except to the extent the Federal Government determines otherwise in writing.

Section 54. Special Provisions for Joint FTA - FRA Recovery Act Projects.

The Recipient agrees that, in addition to the provisions of 49 U.S.C. chapter 53, the following provisions apply to funds made available under the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5, February 17, 2009 ("Recovery Act") when the U.S. Federal Railroad Administration (FRA) has also made Recovery Act funds available for the same project. The Recipient agrees to comply with the provisions thereof, except to the extent FTA determines otherwise in writing:

a. Disadvantaged Business Enterprises. The statutory and regulatory provisions relating to disadvantaged business enterprises (DBE) differ significantly between FTA and FRA. Section 1101(b) of SAFETEA-LU (23 U.S.C. § 101 note) applies to FTA, but not to FRA. U.S. DOT regulations, "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs," 49 C.F.R. Part 26, which implement Section 1101(b) of SAFETEA-LU, apply to FTA, but not to FRA; and FRA is not authorized to use the provisions of those DBE regulations. Consequently, the Recipient agrees to comply with the statutory and regulatory DBE provisions applicable to FTA funds when using FTA funds for purchases and to use the "contracting with small and minority firms, women's business enterprise" provisions of 49 C.F.R. § 18.36(e) or 49 C.F.R. § 19.44(b), as applicable, when using FRA funds.

b. Buy America. The statutory and regulatory Buy America provisions applicable to FTA funds differ from those applicable to FRA funds. The Recipient agrees to comply with the statutory and regulatory Buy America provisions applicable to FTA funds when using FTA funds for purchases and to use the Buy American provisions applicable to FRA funds,49 U .S.C. § 24405(a) added by section 301(a) of the Passenger Rail Investment and Improvement Act of 2008, Pub. L. 110-432, October 16, 2008 (PRIIA),whe n using FRA funds for purchases. If the Recipient uses both FTA and FRA funds for a purchase, the Recipient agrees to comply with the most restrictive provisions applicable to either FTA or FRA funds.

c. Force Account - Procurement. If the project is being conducted on the property of a railroad and if, under the railroad's collective bargaining agreements with its employees, certain work to be performed for the Recipient must be performed by force account employees, FTA deems Subsection 15(b) of this Master Agreement to be satisfied if the work is performed by the railroad's force account employees.

d. Procurement of Rolling Stock. If FRA requires the Recipient to acquire rolling stock for the project from the Next Generation Corridor Equipment Pool Committee established pursuant to section 305 of PRIIA, FTA deems Paragraph 15(n)(1) of this Master Agreement to be satisfied.

e. Use of Real Property, Equipment, and Supplies. Application of Section 19 of this Master Agreement is reserved pending resolution by the U.S. Internal Revenue Service of whether Recovery Act grant funds invested in railroad property constitute non-taxable contributions to equity.

f. Davis-Bacon. As provided in 49 U.S.C. § 24312, wages paid to railroad employees at rates provided in a collective bargaining agreement negotiated under the Railway Labor Act, 45 U.S.C. §§ 151 *et seq.*, are deemed to comply with 40 U.S.C. §§ 3141-3144, 3146, and 3147.

g. Employee Protective Arrangements. The Recipient shall not pass down employee protective arrangements provided in Subsection 24(d) of this Master Agreement. Instead, the Recipient shall pass down to a railroad subject to the Railway Labor Act (45 U.S.C. §§ 151 *et seq.*) employee protective arrangements provided in Attachment 1A, section 3, of FTA's grant or cooperative agreement with the Recipient.

h. Motor Carrier Safety. Paragraph 33(a)(2) of this Master Agreement does not apply to railroad signal employees concerning hours of service. *See*, 49 U.S.C. § 21104(e). Instead, those employees and their employers must comply with 49 U.S.C. § 21104 and FRA's hours of service regulation at 49 C.F.R. Part 228.

i. Railroad Safety. A railroad subject to FRA's safety jurisdiction shall comply with the Federal railroad safety laws.

Section 55. Freedom of Information Act.

The Recipient understands and agrees that the Freedom of Information Act (FOIA), 5 U.S.C. § 552, applies to information and documents, both paper and electronic, submitted to FTA and U.S. DOT. The Recipient should therefore be aware that all applications and materials submitted to FTA that are related to its FTA assisted Project will become agency records and are or will be subject to FOIA and to public release through individual FOIA requests, unless FTA determines that a valid exemption under FOIA or another statute applies. President Obama's January 21, 2009 Memorandum for the Heads of Executive Departments and Agencies on the Freedom of Information Act directs Federal agencies to adopt a presumption of disclosure. Therefore, FTA does not consent to honor any "routine" confidentiality statements that may appear on documents, correspondence, letters, or similar correspondence (paper or electronic) that accompany submission of Project information, absent a requirement under Federal law or regulation that the information must be kept confidential. Genuinely confidential or privileged information, should be marked clearly and specifically, and justified as confidential or privileged. FTA, however, will review documents and information that are the subject of each FOIA request to determine, as permitted by Federal law and regulations, the extent to which FTA must or should exercise its discretion and withhold those documents.

Section 56. Disputes, Breaches, Defaults, or Other Litigation.

The Recipient agrees that FTA has a vested interest in the settlement of any dispute, breach, default, or litigation involving the Project. Accordingly:

a. Notification to FTA. The Recipient agrees to notify FTA in writing of any current or prospective major dispute, breach, default, or litigation that may affect the Federal Government's interests in the Project or the Federal Government's administration or enforcement of Federal laws or regulations. If the Recipient seeks to name the Federal Government as a party to litigation for any reason, in any forum, the Recipient agrees to inform FTA in writing before doing so. At a minimum, each notice to FTA under this Section 56 of this Master Agreement shall be provided to the FTA Regional Counsel within whose Region the Recipient operates its public transportation system or implements the Project.

b. Federal Interest in Recovery. The Federal Government retains the right to a proportionate share of any proceeds derived from any third party recovery, based on the percentage of the

Federal share awarded for the Project, except that the Recipient may return liquidated damages recovered to its Project Account in lieu of returning the Federal share to the Federal Government.

c. Enforcement. The Recipient agrees to pursue its legal rights and remedies available under any third party contract or available under law or regulations.

d. FTA Concurrence. FTA reserves the right to concur in any compromise or settlement of any claim involving the Project and the Recipient.

e. Alternative Dispute Resolution. FTA encourages the Recipient to use alternative dispute resolution procedures, as may be appropriate.

Section 57. Amendments to the Project.

The Recipient agrees that a change in Project circumstances causing an inconsistency with the terms of the Grant Agreement or Cooperative Agreement for the Project or this Master Agreement will require an amendment to that Grant Agreement or Cooperative Agreement and signed by the original signatories or their authorized designees or successors. The Recipient agrees that a change in the fundamental information submitted in its Application will also require an amendment to its Application or the underlying Grant Agreement or Cooperative Agreement for the Project.

Section 58. FTA's Electronic Management System.

a. Recipient Use. Unless FTA permits otherwise in writing, the Recipient agrees to use FTA's electronic management system to submit information and reports to FTA. FTA, however, reserves the right to determine the extent to which the Recipient may use FTA's electronic management system to execute legal documents pertaining to FTA Projects.

b. TEAM System Terminology. The Recipient and FTA agree that the terms used by FTA in its current Transportation Electronic Award and Management (TEAM) system do not necessarily reflect, and are not intended to be treated as, the exclusive evidence of such matters as Project, its scope, activities, and so forth include, except to the extent FTA so states in writing. FTA reserves the right to treat information other than that reflected in its current TEAM system as determinative of what constitutes the "Project," "Scope of the Project," and "Project Activities."

Section 59. Information Obtained Through Internet Links.

Although this Master Agreement may include electronic links to Federal laws, regulations, and directives, FTA does not guarantee the accuracy of information accessed through such links. Accordingly, the Recipient understands and agrees that any information obtained through any electronic link within this Master Agreement does not represent an official version of a Federal law, regulation, or directive, and might be inaccurate. Thus, information obtained through such

links is neither incorporated by reference nor made part of this Master Agreement. The Federal Register and the Code of Federal Regulations are the official sources for regulatory information pertaining to the Federal Government.

Section 60. Severability.

The Recipient agrees that if any provision of the Grant Agreement or Cooperative Agreement for the Project, or this Master Agreement is determined invalid, the remainder of that Agreement shall not be affected if that remainder would continue to conform to the requirements of applicable Federal laws or regulations.

RIDER A

RIDER A
Federal Transit Administration Clauses

1. FLY AMERICA REQUIREMENTS (49 U.S.C. § 40118; 41 CFR Part 301-10):

The Fly America requirements flow down from FTA recipients and subrecipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance.

a. The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

2. BUY AMERICA REQUIREMENTS (49 U.S.C. 5323(j); 49 CFR Part 661):

The Buy America requirements flow down from FTA recipients and subrecipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The $100,000 threshold applies only to the grantee contract, subcontracts under that amount are subject to Buy America.

a. The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of steel, iron, or manufactured products.

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date Dec. 20, 2010

Signature

Company Name Veolia Transportation Services, Inc.

Title Richard Alexander, Senior Vice President

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date _____

Signature _____

Company Name _____

Title _____

Certification requirement for procurement of buses, other rolling stock and associated equipment.

Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C).

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Date Dec. 20, 2010

Signature _____

Company Name Veolia Transportation Services, Inc.

Title Richard Alexander, Senior Vice President

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

3. CHARTER BUS REQUIREMENTS (49 U.S.C. 5323(d); 49 CFR Part 604)

The Charter Bus requirements flow down from FTA recipients and subrecipients to first tier service contractors.

a. The contractor agrees to comply with 49 U.S.C. 5323(d) and 49 CFR Part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except under one of the exceptions at 49 CFR 604.9. Any charter service provided under one of the exceptions must be "incidental," i.e., it must not interfere with or detract from the provision of mass transportation.

4. SCHOOL BUS REQUIREMENTS (49 U.S.C. 5323(F); 49 CFR Part 605):

The School Bus requirements flow down from FTA recipients and subrecipients to first tier service contractors.

a. Pursuant to 69 U.S.C. 5323(f) and 49 CFR Part 605, recipients and subrecipients of FTA assistance may not engage in school bus operations exclusively for the transportation of students and school personnel in competition with private school bus operators unless qualified under specified exemptions. When operating exclusive school bus service under an allowable exemption, recipients and subrecipients may not use federally funded equipment, vehicles, or facilities.

5. CARGO PREFERENCE REQUIREMENTS (46 U.S.C. 1241; 46 CFR Part 381):

The Cargo Preference requirements apply to all subcontracts when the subcontract may be involved with the transport of equipment, material, or commodities by ocean vessel.

a. **Cargo Preference - Use of United States-Flag Vessels** - The contractor agrees: a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels; b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of -lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.) c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

6. SEISMIC SAFETY REQUIREMENTS (42 U.S.C. 7701 et seq. 49; CFR Part 41):

The Seismic Safety requirements flow down from FTA recipients and subrecipients to first tier contractors to assure compliance, with the applicable building standards for Seismic Safety, including the work performed by all subcontractors.

a. The contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 CFR Part 41 and will certify to compliance to the extent required by the regulation. The contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

7. ENERGY CONSERVATION REQUIREMENTS (42 U.S.C. 6321 et seq.; 49 CFR Part 18):

The Energy Conservation requirements extend to all third party contractors and their contracts at every tier and subrecipients and their subagreements at every tier.

a. The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

8. CLEAN WATER REQUIREMENTS (33 U.S.C. 1251):

The Clean Water requirements flow down to FTA recipients and subrecipients at every tier.

a. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

b. The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

9. BUS TESTING (49 U.S.C. 5323(c); 49 CFR Part 665):

The Bus Testing requirements should not flow down, except to the turnkey contractor as stated in Master Agreement.

a. **Bus Testing** - The Contractor [Manufacturer] agrees to comply with 49 U.S.C. A 5323(c) and FTA's implementing regulation at 49 CFR Part 665 and shall perform the following:

1) A manufacturer of a new bus model or a bus produced with a major change in components or configuration shall provide a copy of the final test report to the recipient at a point in the procurement process specified by the recipient which will be prior to the recipient's final acceptance of the first vehicle.

2) A manufacturer who releases a report under paragraph 1 above shall provide notice to the operator of the testing facility that the report is available to the public.

3) If the manufacturer represents that the vehicle was previously tested, the vehicle being sold should have the identical configuration and major components as the vehicle in the test report, which must be provided to the recipient prior to recipient's final acceptance of the first vehicle. If the configuration or components are not identical, the manufacturer shall provide a description of the change and the manufacturer's basis for concluding that it is not a major change requiring additional testing.

4) If the manufacturer represents that the vehicle is "grandfathered" (has been used in mass transit service in the United States before October 1, 1988, and is currently being produced without a major change in configuration or components), the manufacturer shall provide the name and address of the recipient of such a vehicle and the details of that vehicle's configuration and major components.

CERTIFICATION OF COMPLIANCE WITH FTA'S BUS TESTING REQUIREMENTS
The undersigned [Contractor/Manufacturer] certifies that the vehicle offered in this procurement complies with 49 U.S.C. A 5323(c) and FTA's implementing regulation at 49 CFR Part 665.

The undersigned understands that misrepresenting the testing status of a vehicle acquired with Federal financial assistance may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 CFR Part 31. In addition, the undersigned understands that FTA may suspend or debar a manufacturer under the procedures in 49 CFR Part 29.

Date: Dec. 20, 2010

Signature: _____

Company Name: Veolia Transportation Services, Inc.

Title: Richard Alexander, Senior Vice President

10. PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS (49 U.S.C. 5323; 49 CFR Part 663):

These requirements should not flow down, except to the turnkey contractor as stated in Master Agreement.

a. **Pre-Award and Post-Delivery Audit Requirements** - The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

(1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

(2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.

(3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at $100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Date: Dec. 20, 2010

Signature: _____

Company Name: Veolia Transportation Services, Inc.

Title: Richard Alexander, Senior Vice President

Certificate of Non-Compliance

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C) and Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirements consistent with 49 U.S.C. Sections 5323(j)(2)(B) or (j)(2)(D), Sections 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 C.F.R. 661.7.

Date: _____

Signature: _____

Company Name: _____

Title: _____

11. LOBBYING (31 U.S.C. 1352; 49 CFR Part 19; 49 CFR Part 20):

The Lobbying requirements mandate the maximum flow down, pursuant to Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352(b)(5) and 49 C.F.R. Part 19, Appendix A, Section 7.

a. **Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.]** - Contractors who apply or bid for an award of $100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding $100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making

of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form–LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such expenditure or failure.]

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

_____ Signature of Contractor's Authorized Official

_____ Name and Title of Contractor's Authorized Official

_____ Date

12. <u>ACCESS TO RECORDS AND REPORTS</u> (49 U.S.C. 5325; 18 CFR 18.36 (i); 49 CFR 633.17:

FTA does not require the inclusion of these requirements in subcontracts.

The following access to records requirements apply to this Contract:

b. Where the Purchaser is not a State but a local government and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C.F.R. 633.17 to provide the FTA Administrator or his authorized

representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.

c. Where the Purchaser is a State and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 633.17, Contractor agrees to provide the Purchaser, the FTA Administrator or his authorized representatives, including any PMO Contractor, access to the Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at $100,000.

d. Where the Purchaser enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 19.48, Contractor agrees to provide the Purchaser, FTA Administrator, the Comptroller General of the United States or any of their duly authorized representatives with access to any books, documents, papers and record of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.

e. Where any Purchaser which is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.

f. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

g. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).

h. FTA does not require the inclusion of these requirements in subcontracts.

13. FEDERAL CHANGES (49 CFR Part 18):

The Federal Changes requirement flows down appropriately to each applicable changed requirement.

a. Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between the County and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

14. BONDING REQUIREMENTS

Bonding requirements flow down to the first tier contractors.

a. **Bid Bond Requirements (Construction)**

(a) Bid Security

A Bid Bond must be issued by a fully qualified surety company acceptable to (Recipient) and listed as a company currently authorized under 31 CFR, Part 223 as possessing a Certificate of Authority as described thereunder.

(b) Rights Reserved

In submitting this Bid, it is understood and agreed by bidder that the right is reserved by (Recipient) to reject any and all bids, or part of any bid, and it is agreed that the Bid may not be withdrawn for a period of [ninety (90)] days subsequent to the opening of bids, without the written consent of (Recipient).

It is also understood and agreed that if the undersigned bidder should withdraw any part or all of his bid within [ninety (90)] days after the bid opening without the written consent of (Recipient), shall refuse or be unable to enter into this Contract, as provided above, or refuse or be unable to furnish adequate and acceptable Performance Bonds and Labor and Material Payments Bonds, as provided above, or refuse or be unable to furnish adequate and acceptable insurance, as provided above, he shall forfeit his bid security to the extent of (Recipient's) damages occasioned by such withdrawal, or refusal, or inability to enter into an agreement, or provide adequate security therefore.

It is further understood and agreed that to the extent the defaulting bidder's Bid Bond, Certified Check, Cashier's Check, Treasurer's Check, and/or Official Bank Check (excluding any income generated thereby which has been retained by (Recipient) as provided in [Item x "Bid Security" of the Instructions to Bidders]) shall prove inadequate to fully recompense (Recipient) for the damages occasioned by default, then the undersigned bidder agrees to indemnify (Recipient) and pay over to (Recipient) the difference between the bid security and (Recipient's) total damages, so as to make (Recipient) whole.

The undersigned understands that any material alteration of any of the above or any of the material contained on this form, other than that requested, will render the bid unresponsive.

b. **Performance and Payment Bonding Requirements (Construction)**

The Contractor shall be required to obtain performance and payment bonds as follows:

(a) Performance bonds

1. The penal amount of performance bonds shall be 100 percent of the original contract price, unless the (Recipient) determines that a lesser amount would be adequate for the protection of the (Recipient).

2. The (Recipient) may require additional performance bond protection when a contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price. The (Recipient) may secure additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(b) Payment bonds

1. The penal amount of the payment bonds shall equal:

(i) Fifty percent of the contract price if the contract price is not more than $1 million.

(ii) Forty percent of the contract price if the contract price is more than $1 million but not more than $5 million; or

(iii) Two and one half million if the contract price is more than $5 million.

If the original contract price is $5 million or less, the (Recipient) may require additional protection as required by subparagraph 1 if the contract price is increased.

c. **Performance and Payment Bonding Requirements (Non-Construction)**

The Contractor may be required to obtain performance and payment bonds when necessary to protect the County's interest.

(a) The following situations may warrant a performance bond:

1. County property or funds are to be provided to the contractor for use in performing the contract or as partial compensation (as in retention of salvaged material).

2. A contractor sells assets to or merges with another concern, and the County, after recognizing the latter concern as the successor in interest, desires assurance that it is financially capable.

3. Substantial progress payments are made before delivery of end items starts.

4. Contracts are for dismantling, demolition, or removal of improvements.

(b) When it is determined that a performance bond is required, the Contractor shall be required to obtain performance bonds as follows:

1. The penal amount of performance bonds shall be 100 percent of the original contract price, unless the County determines that a lesser amount would be adequate for the protection of the County.

2. The County may require additional performance bond protection when a contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price. The County may secure additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) A payment bond is required only when a performance bond is required, and if the use of payment bond is in the County's interest.

(d) When it is determined that a payment bond is required, the Contractor shall be required to obtain payment bonds as follows:

1. The penal amount of payment bonds shall equal:

(i) Fifty percent of the contract price if the contract price is not more than $1 million;

(ii) Forty percent of the contract price if the contract price is more than $1 million but not more than $5 million; or

(iii) Two and one half million if the contract price is increased.

d. Advance Payment Bonding Requirements

The Contractor may be required to obtain an advance payment bond if the contract contains an advance payment provision and a performance bond is not furnished. The County shall determine the amount of the advance payment bond necessary to protect the County.

e. Patent Infringement Bonding Requirements (Patent Indemnity)

The Contractor may be required to obtain a patent indemnity bond if a performance bond is not furnished and the financial responsibility of the Contractor is unknown or doubtful. The County shall determine the amount of the patent indemnity to protect the County.

f. Warranty of the Work and Maintenance Bonds

1. The Contractor warrants to the County, the Architect and/or Engineer that all materials and equipment furnished under this Contract will be of highest quality and new unless otherwise specified by the County, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards shall be considered defective. If required by the County, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

2. The Work furnished must be of first quality and the workmanship must be the best obtainable in the various trades. The Work must be of safe, substantial and durable construction in all respects. The Contractor hereby guarantees the Work against defective materials or faulty workmanship for a minimum period of one (1) year after Final Payment by the County and shall replace or repair any defective materials or equipment or faulty workmanship during the period of the guarantee at no cost to the County. As additional security for these guarantees, the Contractor shall, prior to the release of Final Payment, furnish separate Maintenance (or Guarantee) Bonds in form acceptable to the County written by the same corporate surety that provides the Performance Bond and Labor and Material Payment Bond for this Contract. These bonds shall secure the Contractor's obligation to replace or repair defective materials and faulty workmanship for a minimum period of one (1) year after Final Payment and shall be written in an amount equal to ONE HUNDRED PERCENT (100%) of the CONTRACT SUM, as adjusted (if at all).

15. CLEAN AIR (42 U.S.C. 7401 et seq; 40 CFR 15.61; 49 CFR Part 18):

The Clean Air requirements flow down to all subcontracts which exceed $100,000.

i. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

j. The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

16. RECYCLED PRODUCTS (42 U.S.C. 6962; 40 CFR Part 247; Executive Order 12873):

These requirements flow down to all contractor and subcontractor tiers.

a. **Recovered Materials** - The contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

17. DAVIS-BACON AND COPELAND ANTI-KICKBACK ACTS

(1) **Minimum wages** - (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and

(4) With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(v)(A) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken

shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination with 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(v) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(2) **Withholding** - The County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the County may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) **Payrolls and basic records** - (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the County for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained

under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5 and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) **Apprentices and trainees** - (i) Apprentices - Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the

registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division of the U.S. Department of Labor determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees - Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity - The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) **Compliance with Copeland Act requirements** - The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) **Contract termination: debarment** - A breach of the contract clauses in 29 CFR 5.5 may be

grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) **Compliance with Davis-Bacon and Related Act requirements** - All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) **Disputes concerning labor standards** - Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) **Certification of eligibility** - (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

18. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:

a. **Overtime requirements** - No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

b. **Violation; liability for unpaid wages; liquidated damages** - In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

c. **Withholding for unpaid wages and liquidated damages** - The County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

d. **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

19. NO GOVERNMENT OBLIGATION TO THIRD PARTIES:

Not required by statute or regulation for either primary contractors or subcontractors, this concept should flow down to all levels to clarify, to all parties to the contract, that the Federal Government does not have contractual liability to third parties, absent specific written consent.

a. The County and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the County, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

b. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

20. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS (31 U.S.C. 3801 et seq.; 49 CFR Part 31 18 U.S.C. 1001; 49 U.S.C. 5307)

These requirements flow down to contractors and subcontractors who make, present, or submit covered claims and statements.

a. The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

b. The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

c. The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

21. TERMINATION (49 U.S.C. Part 18; FTA Circular 4220.1F):

The termination requirements flow down to all contracts in excess of $10,000, with the exception of contracts with nonprofit organizations and institutions of higher learning.

a. **Termination for Convenience (General Provision):** The County may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the County to be paid the Contractor. If the Contractor has any property in its possession belonging to the County, the Contractor will account for the same, and dispose of it in the manner the County directs.

b. **Termination for Default [Breach or Cause] (General Provision):** If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the County may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

   If it is later determined by the County that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the County, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

c. **Opportunity to Cure (General Provision):** The County in its sole discretion may, in the case of a termination for breach or default, allow the Contractor an appropriately short period of time in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions

   If Contractor fails to remedy to the County's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within ten (10) days after receipt by Contractor of written notice from the County setting forth the nature of said breach or default, the County shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the County from also pursuing all available remedies against Contractor and its sureties for said breach or default.

d. **Waiver of Remedies for any Breach:** In the event that the County elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by the County shall not limit the County's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

e. **Termination for Convenience (Professional or Transit Service Contracts):** The County, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the County shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

f. **Termination for Default (Supplies and Service):** If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the County may

terminate this contract for default. The County shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

g. **Termination for Default (Transportation Services):** If the Contractor fails to pick up the commodities or to perform the services, including delivery services, within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the County may terminate this contract for default. The County shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of default. The Contractor will only be paid the contract price for services performed in accordance with the manner of performance set forth in this contract.

If this contract is terminated while the Contractor has possession of County goods, the Contractor shall, upon direction of the County, protect and preserve the goods until surrendered to the County or its agent. The Contractor and the County shall agree on payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

h. **Termination for Default (Construction):** If the Contractor refuses or fails to prosecute the work or any separable part, with the diligence that will insure its completion within the time specified in this contract or any extension or fails to complete the work within this time, or if the Contractor fails to comply with any other provisions of this contract, the County may terminate this contract for default. The County shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. In this event, the County may take over the work and compete it by contract or otherwise, and may take possession of and use any materials, appliances, and plant on the work site necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the County resulting from the Contractor's refusal or failure to complete the work within specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the County in completing the work.

The Contractor's right to proceed shall not be terminated nor the Contractor charged with damages under this clause if-

I. the delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include: acts of God, acts of the County, acts of another Contractor in the performance of a contract with the County, epidemics, quarantine restrictions, strikes, freight embargoes; and

II. the contractor, within [10] days from the beginning of any delay, notifies the County in writing of the causes of delay. If in the judgment of the County, the delay is excusable, the time for completing the work shall be extended. The judgment of the County shall be final and conclusive on the parties, but subject to appeal under the Disputes clauses.

If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the County..

i. **Termination for Convenience or Default (Architect and Engineering)** The County may terminate this contract in whole or in part, for the County's convenience or because of the failure of the Contractor to fulfill the contract obligations. The County shall terminate by delivering to the Contractor a Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Contracting Officer all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this contract, whether completed or in process.

If the termination is for the convenience of the County, the Contracting Officer shall make an equitable adjustment in the contract price but shall allow no anticipated profit on unperformed services.

If the termination is for failure of the Contractor to fulfill the contract obligations, the County may complete the work by contact or otherwise and the Contractor shall be liable for any additional cost incurred by the County.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

j. **Termination for Convenience of Default (Cost-Type Contracts)** The County may terminate this contract, or any portion of it, by serving a notice or termination on the Contractor. The notice shall state whether the termination is for convenience of the County or for the default of the Contractor. If the termination is for default, the notice shall state the manner in which the contractor has failed to perform the requirements of the contract. The Contractor shall account for any property in its possession paid for from funds received from the County, or property supplied to the Contractor by the County. If the termination is for default, the County may fix the fee, if the contract provides for a fee, to be paid the contractor in proportion to the value, if any, of work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the County and the parties shall negotiate the termination settlement to be paid the Contractor.

If the termination is for the convenience of the County, the Contractor shall be paid its contract close-out costs, and a fee, if the contract provided for payment of a fee, in proportion to the work performed up to the time of termination.

If, after serving a notice of termination for default, the County determines that the Contractor has an excusable reason for not performing, such as strike, fire, flood, events which are not the fault of and are beyond the control of the contractor, the County, after setting up a new work schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

22. <u>GOVERNMENT-WIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT) (2 CFR Part 180; 2 CFR Part 1200):</u>

a. This contract is a covered transaction for purposes of 2 CFR Part 180.220 and 2 CFR 1200.220. As such, the contractor is required to verify that none of the contractor, its

principals, as defined at 2 CFR 180.995, or affiliates, as defined at 2 CFR 180.905, are excluded or disqualified as defined at 2 CFR 180.935, 180.940 and 180.945.

The contractor is required to comply with 2 CFR 180, Subpart C and must include the requirement to comply with 2 CFR 180, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the County. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 CFR 180, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Certificate of Compliance

The proposer_____ hereby certifies that none of the contractor, its principals, or affiliates, are not presently barred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving Federal contracts.

The proposer _____ certifies or affirms the truthfulness and accuracy of each statement of its certification. In addition, the Contractor understands that the provisions of 31 U.S.C. A 3801, et seq., are applicable thereo.

_____ Signature of Proposer's Authorized Official

_____ Name and Title of Contractor's Authorized Official

_____Date

23. PRIVACY ACT (5 U.S.C. 552):

The Federal Privacy Act requirements flow down to each third party contractor and their contracts at every tier.

a. **Contracts Involving Federal Privacy Act Requirements** - The following requirements apply to the Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract:

(1) The Contractor agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Contractor agrees to obtain the express consent of the Federal Government before the Contractor or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.

(2) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

24. CIVIL RIGHTS REQUIREMENTS (29 U.S.C. § 623, 42 U.S.C. § 2000; 42 U.S.C. § 6102, 42 U.S.C. § 12112; 42 U.S.C. § 12132, 49 U.S.C. § 5332; 29 CFR Part 1630, 41 CFR Parts 60 et seq.)

The Civil Rights requirements flow down to all third party contractors and their contracts at every tier.

The following requirements apply to the underlying contract:

a. Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

b. Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:

1. Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

2. Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

3. Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

c. The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

25. BREACHES AND DISPUTE RESOLUTION (49 CFR Part 18; FTA Circular 4220.1F):

The Breaches and Dispute Resolutions requirements flow down to all tiers.

a. **Disputes** - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of the County. This decision shall be final and conclusive unless within ten (10) days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the County. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the County shall be binding upon the Contractor and the Contractor shall abide be the decision.

b. **Performance During Dispute** - Unless otherwise directed by County, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

c. **Claims for Damages** - Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within a reasonable time after the first observance of such injury of damage.

d. **Remedies** - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the County and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the County is located.

e. **Rights and Remedies** - The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the County or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

26. PATENT AND RIGHTS IN DATA (37 CFR Part 401; 49 CFR Parts 18 and 19):

The Patent and Rights in Data requirements apply to all contractors and their contracts at every tier.

CONTRACTS INVOLVING EXPERIMENTAL, DEVELOPMENTAL, OR RESEARCH WORK.

a. **Rights in Data** - The following requirements apply to each contract involving experimental, developmental or research work:

1. The term "subject data" used in this clause means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under the contract. The term includes graphic or pictorial delineation in media such as drawings or photographs; text in specifications or related performance or design-type documents; machine forms such as punched cards, magnetic tape, or computer

memory printouts; and information retained in computer memory. Examples include, but are not limited to: computer software, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term "subject data" does not include financial reports, cost analyses, and similar information incidental to contract administration.

2. The following restrictions apply to all subject data first produced in the performance of the contract to which this Attachment has been added:

   I. Except for its own internal use, the Contractor may not publish or reproduce subject data in whole or in part, or in any manner or form, nor may the Contractor authorize others to do so, without the written consent of the Federal Government, until such time as the Federal Government may have either released or approved the release of such data to the public; this restriction on publication, however, does not apply to any contract with an academic institution.

   II. In accordance with 49 C.F.R. § 18.34 and 49 C.F.R. § 19.36, the Federal Government reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for "Federal Government purposes," any subject data or copyright described in subsections (2)(b)1 and (2)(b)2 of this clause below. As used in the previous sentence, "for Federal Government purposes," means use only for the direct purposes of the Federal Government. Without the copyright owner's consent, the Federal Government may not extend its Federal license to any other party.

      a. Any subject data developed under that contract, whether or not a copyright has been obtained; and

      b. Any rights of copyright purchased by the Purchaser or Contractor using Federal assistance in whole or in part provided by FTA.

   III. When FTA awards Federal assistance for experimental, developmental, or research work, it is FTA's general intention to increase transportation knowledge available to the public, rather than to restrict the benefits resulting from the work to participants in that work. Therefore, unless FTA determines otherwise, the Purchaser and the Contractor performing experimental, developmental, or research work required by the underlying contract to which this Attachment is added agrees to permit FTA to make available to the public, either FTA's license in the copyright to any subject data developed in the course of that contract, or a copy of the subject data first produced under the contract for which a copyright has not been obtained. If the experimental, developmental, or research work, which is the subject of the underlying contract, is not completed for any reason whatsoever, all data developed under that contract shall become subject data as defined in subsection (a) of this clause and shall be delivered as the Federal Government may direct. This subsection (c) , however, does not apply to adaptations of automatic data processing equipment or programs for the Purchaser or Contractor's use whose costs are financed in whole or in part with Federal assistance provided by FTA for transportation capital projects.

   IV. Unless prohibited by state law, upon request by the Federal Government, the Purchaser and the Contractor agree to indemnify, save, and hold harmless the Federal Government, its officers, agents, and employees acting within the

scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Purchaser or Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under that contract. Neither the Purchaser nor the Contractor shall be required to indemnify the Federal Government for any such liability arising out of the wrongful act of any employee, official, or agents of the Federal Government.

V. Nothing contained in this clause on rights in data shall imply a license to the Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Federal Government under any patent.

VI. Data developed by the Purchaser or Contractor and financed entirely without using Federal assistance provided by the Federal Government that has been incorporated into work required by the underlying contract to which this Attachment has been added is exempt from the requirements of subsections (b), (c), and (d) of this clause, provided that the Purchaser or Contractor identifies that data in writing at the time of delivery of the contract work.

VII. Unless FTA determines otherwise, the Contractor agrees to include these requirements in each subcontract for experimental, developmental, or research work financed in whole or in part with Federal assistance provided by FTA.

3. Unless the Federal Government later makes a contrary determination in writing, irrespective of the Contractor's status (i.e., a large business, small business, state government or state instrumentality, local government, nonprofit organization, institution of higher education, individual, etc.), the Purchaser and the Contractor agree to take the necessary actions to provide, through FTA, those rights in that invention due the Federal Government as described in U.S. Department of Commerce regulations, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," 37 C.F.R. Part 401.

4. The Contractor also agrees to include these requirements in each subcontract for experimental, developmental, or research work financed in whole or in part with Federal assistance provided by FTA.

b. **Patent Rights** - The following requirements apply to each contract involving experimental, developmental, or research work:

1. General - If any invention, improvement, or discovery is conceived or first actually reduced to practice in the course of or under the contract to which this Attachment has been added, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, the County and Contractor agree to take actions necessary to provide immediate notice and a detailed report to the party at a higher tier until FTA is ultimately notified.

2. Unless the Federal Government later makes a contrary determination in writing, irrespective of the Contractor's status (a large business, small business, state government or state instrumentality, local government, nonprofit organization, institution of higher education, individual), the Purchaser and the Contractor agree to take the necessary actions to provide, through FTA, those rights in that invention due the Federal Government as described in U.S. Department of Commerce

regulations, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," 37 C.F.R. Part 401.

3. The Contractor also agrees to include the requirements of this clause in each subcontract for experimental, developmental, or research work financed in whole or in part with Federal assistance provided by FTA.

27. TRANSIT EMPLOYEE PROTECTIVE AGREEMENTS (49 U.S.C. § 5310, § 5311, and § 5333 29 CFR Part 215):

These provisions are applicable to all contracts and subcontracts at every tier.

a. **Transit Employee Protective Provisions.** (1) The Contractor agrees to the comply with applicable transit employee protective requirements as follows:

(a) General Transit Employee Protective Requirements - To the extent that FTA determines that transit operations are involved, the Contractor agrees to carry out the transit operations work on the underlying contract in compliance with terms and conditions determined by the U.S. Secretary of Labor to be fair and equitable to protect the interests of employees employed under this contract and to meet the employee protective requirements of 49 U.S.C. A 5333(b), and U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the letter of certification from the U.S. DOL to FTA applicable to the FTA Recipient's project from which Federal assistance is provided to support work on the underlying contract. The Contractor agrees to carry out that work in compliance with the conditions stated in that U.S. DOL letter. The requirements of this subsection (1), however, do not apply to any contract financed with Federal assistance provided by FTA either for projects for elderly individuals and individuals with disabilities authorized by 49 U.S.C. § 5310(a)(2), or for projects for nonurbanized areas authorized by 49 U.S.C. § 5311. Alternate provisions for those projects are set forth in subsections (b) and (c) of this clause.

(b) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C. § 5310(a)(2) for Elderly Individuals and Individuals with Disabilities - If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5310(a)(2), and if the U.S. Secretary of Transportation has determined or determines in the future that the employee protective requirements of 49 U.S.C. § 5333(b) are necessary or appropriate for the state and the public body subrecipient for which work is performed on the underlying contract, the Contractor agrees to carry out the Project in compliance with the terms and conditions determined by the U.S. Secretary of Labor to meet the requirements of 49 U.S.C. § 5333(b), U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the U.S. DOL's letter of certification to FTA, the date of which is set forth Grant Agreement or Cooperative Agreement with the state. The Contractor agrees to perform transit operations in connection with the underlying contract in compliance with the conditions stated in that U.S. DOL letter.

(c) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C. § 5311 in Nonurbanized Areas - If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5311, the Contractor agrees to comply with the terms and conditions of the Special Warranty for the Nonurbanized Area Program agreed to by the U.S. Secretaries of Transportation and Labor, dated May 31, 1979, and the procedures implemented by U.S. DOL or any revision thereto.

b. The Contractor also agrees to include the any applicable requirements in each subcontract involving transit operations financed in whole or in part with Federal assistance provided by FTA.

28. DISADVANTAGED BUSINESS ENTERPRISE (DBE) (49 CFR Part 26):

a. This contract may be subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.* Proposers must notify the County in the event that the Proposer is including subcontracting in its proposal, in order to determine the contract goal for this procurement. The County DBE officer will set the County DBE goal for all procurements, which will include all competitive procurements under the contract issued pursuant to this RFP.

b. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the County deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (*see* 49 CFR 26.13(b)).

c. Bidders/offerors are required to document sufficient DBE participation to meet these goals or, alternatively, document adequate good faith efforts to do so, as provided for in 49 CFR 26.53. Award of this contract is conditioned on submission of the following concurrent with and accompanying sealed bid:

1. The names and addresses of DBE firms that will participate in this contract;
2. A description of the work each DBE will perform;
3. The dollar amount of the participation of each DBE firm participating;
4. Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
5. Written confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and
6. If the contract goal is not met, evidence of good faith efforts to do so.

Bidders must present the information required above as a matter of responsiveness (*see* 49 CFR 26.53(3)).

d. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the County. In addition, the contractor may not hold retainage from its subcontractors.

e. The contractor must promptly notify the County, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of the County.

29. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS (FTA Circular 4220.1F):

The incorporation of FTA terms has unlimited flow down.

a. The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any County requests which would cause the county to be in violation of the FTA terms and conditions.

30. DRUG AND ALCOHOL TESTING (49 U.S.C. §5331; 49 CFR Part 655)

Anyone who performs a safety-sensitive function for the recipient or subrecipient is required to comply with 49 CFR Part 655, with certain exceptions for contracts involving maintenance services. Maintenance contractors for non-urbanized area formula program grantees are not subject to the rules. Also, the rules do not apply to maintenance subcontractors.

a. Drug and Alcohol Testing Option 1:

The contractor agrees to:
(a) participate in (grantee's or recipient's) drug and alcohol program established in compliance with 49 CFR 655.

b. Drug and Alcohol Testing Option 2:

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Part 655, produce any documentation necessary to establish its compliance with Part 655, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the State Oversight Agency of New York, or the County, to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Part 655 and review the testing process. The contractor agrees further to certify annually its compliance with Part 655 before January 31st and to submit the Management Information System (MIS) reports before March 1st to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements," which is published annually in the Federal Register.

c. Drug and Alcohol Testing Option 3:

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Part655, produce any documentation necessary to establish its compliance with Part 655, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the State Oversight Agency of New York, or the the County, to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Part 655 and review the testing process. The contractor agrees further to certify annually its compliance with Part 655 before January 31st and to submit the Management Information

System (MIS) reports before March 1st to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements," which is published annually in the Federal Register. The Contractor agrees further to [Select a, b, or c] (a) submit before (insert date or upon request) a copy of the Policy Statement developed to implement its drug and alcohol testing program; OR (b) adopt (insert title of the Policy Statement the recipient wishes the contractor to use) as its policy statement as required under 49 CFR 655; OR (c) submit for review and approval before (insert date or upon request) a copy of its Policy Statement developed to implement its drug and alcohol testing program. In addition, the contractor agrees to: (to be determined by the recipient, but may address areas such as: the selection of the certified laboratory, substance abuse professional, or Medical Review Officer, or the use of a consortium).

RIDER B

STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licenser, licensee, lessor, lessee or any other party):

1. EXECUTORY CLAUSE. In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.

2. NON-ASSIGNMENT CLAUSE. In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

3. COMPTROLLER'S APPROVAL. In accordance with Section 112 of the State Finance Law (or, if this contract is with the State University or City University of New York, Section 355 or Section 6218 of the Education Law), if this contract exceeds $50,000 (or the minimum thresholds agreed to by the Office of the State Comptroller for certain S.U.N.Y. and C.U.N.Y. contracts), or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds $10,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services is required when such contracts exceed $85,000 (State Finance Law Section 163.6.a).

4. WORKERS' COMPENSATION BENEFITS. In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. NON-DISCRIMINATION REQUIREMENTS. To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, sexual orientation, age, disability, genetic predisposition or carrier status, or marital status. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of $50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. WAGE AND HOURS PROVISIONS. If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. NON-COLLUSIVE BIDDING CERTIFICATION. In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.

8. INTERNATIONAL BOYCOTT PROHIBITION. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds $5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2NYCRR 105.4).

9. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, "the Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION. (a) FEDERAL EMPLOYER IDENTIFICATION NUMBER and/or FEDERAL SOCIAL SECURITY NUMBER. All invoices or New York State standard vouchers submitted for payment for the sale of goods or services or the lease of real or personal property to a New York State agency must include the payee's identification number, i.e., the seller's or lessor's identification number. The number is either the payee's Federal employer identification number or Federal social security number, or both such numbers when the payee has both such numbers. Failure to include this number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or New York State standard voucher, must give the reason or reasons why the payee does not have such number or numbers.

(b) PRIVACY NOTIFICATION. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in New York State's Central Accounting System by the Director of Accounting Operations, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN. In accordance with Section 312 of the Executive Law and 5 NYCRR 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of $25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies,

equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of $100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of $100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

(a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

(b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

(c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "a", "b", and "c" above, in every subcontract over $25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this section. The contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

13. CONFLICTING TERMS. In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.

14. GOVERNING LAW. This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

15. LATE PAYMENT. Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.

16. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. SERVICE OF PROCESS. In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS. The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will

indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in §165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. MACBRIDE FAIR EMPLOYMENT PRINCIPLES. In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. OMNIBUS PROCUREMENT ACT OF 1992. It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business
30 South Pearl St -- 7th Floor
Albany, New York 12245
Telephone: 518-292-5220
Fax: 518-292-5884
http://www.empire.state.ny.us

A directory of certified minority and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
30 South Pearl St -- 2nd Floor
Albany, New York 12245
Telephone: 518-292-5250
Fax: 518-292-5803
http://www.empire.state.ny.us

The Omnibus Procurement Act of 1992 requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than $1 million:

(a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority and women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

(b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;

(c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and

(d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. RECIPROCITY AND SANCTIONS PROVISIONS. Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively) require that they be denied contracts which they would otherwise obtain. NOTE: As of May 15, 2002, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii. Contact NYS Department of Economic Development for a current list of jurisdictions subject to this provision.

22. COMPLIANCE WITH NEW YORK STATE INFORMATION SECURITY BREACH AND NOTIFICATION ACT. Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law Section 899-aa; State Technology Law Section 208).

23. COMPLIANCE WITH CONSULTANT DISCLOSURE LAW. If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4-g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

24. PROCUREMENT LOBBYING. To the extent this agreement is a "procurement contract" as defined by State Finance Law Sections 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law Sections 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.

25. CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.
To the extent this agreement is a contract as defined by Tax Law, Section 5-a, if the contractor fails to make the certification required by Tax Law Section 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

NASSAU CO. ATTORNEY
2011 OCT 27 AM 11 18

Fidelity and Deposit Company of Maryland

Bond No.: 9044067 **Premium: $85,080.00/annum**

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That, we, **VEOLIA TRANSPORTATION SERVICES, INC.**, (hereinafter called the Principal), as Principal, and **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, a corporation duly organized under the laws of the State of Maryland, (hereinafter called the Surety), as Surety, are held and firmly bound unto **THE COUNTY OF NASSAU**, 1550 Franklin Avenue, Mineola, NY 11501 (hereinafter called the Obligee), as Obligee, in the sum of **Ten Million Six Hundred Thirty Five Thousand and 00/00** Dollars (**$10,635,000.00**), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this **13th** day of **December, 2011**.

WHEREAS, the Principal has by written agreement dated **January 1, 2012**, entered into a contract with Obligee for the **Fixed Route Bus and Paratransit Operation, Management and License Agreement**, in accordance with the terms and conditions of said Contract, which is hereby referred to and made a part hereof as it fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bounden Principal shall well and truly keep, do and perform each and every, all and singular, the matters and things in said Contract set forth and specified to be by said Principal kept, done and performed, at the times and in the manner in said Contract specified, or shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect, subject, however, to the following conditions:

1) No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or their heirs, executors, administrators or successors of the Obligee.

2) The liability of the Principal and Surety under this bond is limited to the performance of the contract for the term **January 1, 2012** to **December 31, 2012**. The dates covered by this bond may be extended for annual periods, all such extensions to be evidenced by a continuation certificate or by a new bond, duly executed by an authorized representative of the Surety and Principal. However, in no event will the Surety be held liable under this bond for its failure to provide extension certificates and/or additional bonds for any subsequent period.

3) The liability of the Surety shall not be cumulative from year to year, regardless of the original term of the contract, or number of extensions hereto.

4) The liability of the Surety shall not exceed the penal sum above stated.

(Witness)

VEOLIA TRANSPORTATION SERVICES, INC.,
(Principal) (Seal)

By: (Title)

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
(Surety) (Seal)

By:
Irene Lau, Attorney-in-Fact

S:\cl\t-z\Veolia Transportation\Surety\Project Specific\Nassau County, NY\Nassau-Annual Perf bond #9044067 rev.doc

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Irene LAU, of Newport Beach, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Irene LAU, dated July 29, 1999.

FOR ONLY ONE (1) BOND
FOR THE ZURICH AMERICAN

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 16th day of June, A.D. 2003.

ATTEST: **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

FIDELITY AND DEPOSIT COMPANY OF MARYLAND INCORPORATED 1890

By:

T. E. Smith *Assistant Secretary* *Paul C. Rogers* *Vice President*

State of Maryland }
Baltimore County } ss:

On this 16th day of June, A.D. 2003, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Dennis R. Hayden *Notary Public*
My Commission Expires: February 15, 2013

POA-F 012-4451A

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

this _____ day of DEC 1 3 2011, _____.

A. L. Goncher

Assistant Secretary

ATTACHMENT C

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT
By and Between
THE COUNTY OF NASSAU
And
VEOLIA TRANSPORTATION SERVICES, INC.

AMENDMENT NO. 1

AMENDMENT, dated as of December 30, 2011 between the County of Nassau (the "County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Veolia Transportation Services, Inc. a Maryland Corporation ("Veolia") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

WITNESSETH:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Veolia, commencing as of January 1, 2012 (the "Agreement"), Veolia has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Agreement (the "Services");

WHEREAS, pursuant to Local Law 10-2011 (attached hereto as Exhibit A in relevant part), the County Legislature created a Transit Committee with certain powers (the "Local Law");

WHEREAS, pursuant to Ordinance No. 194-2011, (attached hereto as Exhibit B in relevant part), the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Agreement, including modifications or amendments of the Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system; and

WHEREAS, the County and Veolia desire to amend the terms regarding the guidelines for the adjustment of routes and fares as provided in the Agreement and the provision of paratransit services as described in the Agreement and to clarify the meaning of the terms "service reduction" and "route reduction" in the Local Law so that these terms are applied consistent with the terms and intent of the Agreement.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the parties agree as follows:

1. Section 2.4(b)(iii) of the Agreement is hereby amended to state that "during the first two (2) quarters after the Commencement Date of the Agreement, up to five (5)

routes may be eliminated if such service is duplicative in that the majority of passengers on such route have access to another route within one (1) mile."

2. Section 2.4(d) of the Agreement is hereby amended to state that "Notwithstanding the foregoing, for the first three (3) years after the Commencement Date, the current paratransit service area shall not be adjusted downward."

3. Notwithstanding anything to the contrary in the Agreement, for the first year after the Commencement Date of the Agreement, the fares charged customers using fixed route and paratransit vehicles of the Transit System as defined in the Agreement shall not be raised any higher than the fares charged as of the Effective Date of the Agreement.

4. It is understood and agreed by the parties that the phrases "service reduction" and "route reduction" as set forth in the Local Law mean, as more fully set forth in the Agreement, a route adjustment that results in a decrease greater than 25% in the number of service hours assigned to such route. To the extent that the interpretation of "service reduction" or "route reduction" in the Local Law by the Transit Committee or any court or agency of competent jurisdiction conflicts with the meaning set forth herein or the terms of the Agreement, the County will undertake to obtain a clarification or modification of the Local Law, as necessary, so that the meaning set forth herein and terms of the Agreement govern. Except as the terms "service reduction" and "route reduction" are clarified herein, Veolia and the County agree to be bound by the provisions of the Local Law, as applicable.

5. All the terms and conditions of the Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

VEOLIA TRANSPORTATION SERVICES, INC.

By: _____
Name: Alan B. Maldawer
Title: EVP & General Counsel
Date: 12-27-11

NASSAU COUNTY

By: _____
Name: Edward P. Mangano
Title: ~~Deputy~~ County Executive
Date: 12/30/2011

PLEASE EXECUTE IN BLUE INK

STATE OF IL)
ss.:
COUNTY OF DuPage)

On this 27th day of December, 2011, before me personally came Alan B. Holdawer to me known, who, being by me duly sworn, did depose and say that he resides at Elmhurst, IL, that he is the EVP & GC of Veolia Transportation Services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

NOTARY PUBLIC

Official Seal
Beverly K Wedin
Notary Public State of Illinois
My Commission Expires 10/02/2013

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the 30th day of December in the year 2011 before me personally came Edward P. Mangano to me personally known, who, being by me duly sworn, did depose and say that he ~~or she~~ resides in the County of Nassau, that he ~~or she~~ is ~~a Deputy~~ the County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he ~~or she~~ signed his ~~or her~~ name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

Carl Schroeter
Notary Public, State of New York
No. 01SC-4696352
Qualified in Nassau County
Commission Expires 02/28/2014

WILLIAM J. MULLER III
CLERK OF THE LEGISLATURE

PHONE: 516 571-4252
FAX: 516 571-4217

NASSAU COUNTY LEGISLATURE
1550 FRANKLIN AVENUE MINEOLA, NEW YORK 11501

January 4, 2012

Veolia Transportation Services, Inc.
Attn: Dick Alexander
720 E. Butterfield Road, Suite 300
Lombard, Illinois 60148

Re: Contract # 12000002 $.01

Dear Mr. Alexander:

Enclosed please find a copy of an executed agreement concerning services rendered for, Nassau County Office of Real Estate.

This agreement has been approved and is being forwarded to you for your records.

Very truly yours,

William J. Muller III
Clerk of the Nassau County Legislature

Contract ID#: CQRE12000001

Department: Real Estate Services

Contract Details

SERVICE: Operation of Bus System

NIFS ID #: CLRE12000002 NIFS Entry Date: 12/23/11 Term: from 1/1/2012 to 12/31/2016

New ☐ Renewal ☐	
Amendment	☒
Time Extension	☐
Addl. Funds	☐
Blanket Resolution RES#	☐

1) Mandated Program:	Yes ☐	No ☒
2) Comptroller Approval Form Attached:	Yes ☒	No ☐
3) CSEA Agreement § 32 Compliance Attached:	Yes ☐	No ☒
4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes ☐	No ☒
5) Insurance Required	Yes ☐	No ☒

Agency Information

Vendor		County Department
Name: Veolia Transportation Services, Inc.	Vendor ID#: 521493194 01	Department Contact: Carl Schroeter, Director
Address: 720 E. Butterfield Road, Ste. 300, Lombard, Illinois 60148	Contact Person: Dick Alexander	Address: One West St., Mineola, NY 11501
	Phone:	Phone: (516) 571-3975

Routing Slip

DATE Rec'd.	DEPARTMENT	Internal Verification		DATE Appr'd & Fw'd.	SIGNATURE	Leg. Approval Required
12/23/11 12/23/11	Department	NIFS Entry (Dept) NIFS Appvl (Dept. Head) Contractor Registered	☒ ☒	12/23/11 12/23/11	Kempton Hill Kempton Hill	
12/23/11	OMB	NIFS Approval (Contractor Registered)	☒	12/23/11		Yes ☐ No ☑ Not required if blanket resolution
12/23/11	County Attorney	CA RE & Insurance Verification	☑	12/23/11		
12/23/11	County Attorney	CA Approval as to form	☐			Yes ☑ No ☐
	Legislative Affairs	Fw'd Original Contract to CA	☐			
	County Attorney	NIFS Approval	☐	12/27/11		
	Comptroller	NIFS Approval	☐	12/30/11		
	County Executive	Notarization Filed with Clerk of the Leg.	☐ ☐	1/2/12		

PR5254 (1/06)

Contract ID#: _____

Department: Real Estate Services

Contract Summary

Description: Amendment to an agreement to provide fixed route transit and paratransit services.

Purpose: To enter into an amendment to an agreement with Veolia Transportation Services, Inc. ("Veolia") to operate and manage the County's bus system.

Method of Procurement: See attached Local Law staff summary

Procurement History: See attached Local Law staff summary

Description of General Provisions: The County has entered into an agreement with Veolia to provide for the management and operation of the County's fixed route transit and paratransit service. During approval of the agreement, certain agreements were made between the County and Veolia with regard to fare stability for the first year of services, the paratransit service area, the amount of routes that may be eliminated by Veolia and a clarification of certain terms of the Local Law authorizing the operation of the County's bus transit system. This amendment contains the following:

1. A provision decreasing the amount of routes that may be eliminated by Veolia in the first two quarters of the terms of the contract from six (6) to five (5).
2. A provision stating that fares may not be increased during the first year of the contract.
3. A provision stating that Veolia may not decrease the paratransit service area for three (3) years (as opposed to two as stated in the Agreement)
4. A provision stating that the County and Veolia agree that the provision of the above-referenced Local Law requiring two public hearings and a forty-five day waiting period before a service reduction be interpreted to apply only to service changes involving a reduction of more than 25% of the service hours of a given route.

Other than as stated, the remainder of the terms of the original agreement remain in full force and effect.

Impact on Funding / Price Analysis: None. The amount to be paid by the County under the agreement remains unchanged.

Change in Contract from Prior Procurement: None

Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	GEN
Control:	10
Resp:	1100
Object:	DE500
Transaction:	107

RENEWAL	
% Increase	
% Decrease	

FUNDING SOURCE	AMOUNT
Revenue Contract ☒	XXXXXXX
County	$ .01
Federal	$
State	$
Capital	$
Other	$
TOTAL	$0.01

LINE	INDEX/OBJECT CODE	AMOUNT
1	REGEN1100 DE500	$0.01
2		$
3		$
4		$
5		$
6		$
	TOTAL	$0.01

Document Prepared By: Kempton Hill Date: 12/23/11

NIFS Certification	Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name
Name	Name	Date 1/2/12
Date 12/30/11	Date 12/30/11	(For Office Use Only) E #:

PR5254 (1/06)

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: Veolia Transportation Services, Inc.

CONTRACTOR ADDRESS: 720 E. Butterfield Ave., Ste. 300, Lombard, IL 60148

FEDERAL TAX ID #: 52-1493194

Instructions: Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in _____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

III. X This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County effective January 1, 2011. This is an amendment within the scope of the contract or RFP. The original contract was entered into after the following RFP Process: See attached Local Law Staff Summary.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**

☐ B. The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

12-27-11
Date

NOTE: *Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.*

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

Nassau County

Office of the County Executive

Staff Summary

Subject
Establishment and Operation of County Bus System
Department
Nassau County Office of Real Estate Services
Department Head Name
Edward P. Mangano
Department Head Signature
Project Manager Name
Carl Schroeter, Director, Office of Real Estate Services

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		Legislative Affairs.
	Budget		County Atty.
	Deputy C.E.		County Exec.

Purpose

To enact a Local Law **(Attachment A)** to authorize the County Executive to execute a contract with Veolia Transportation Services, Inc. to operate the County's fixed route transit and paratransit bus system, establish the Nassau County Bus Transit Committee and to authorize the County to take such other actions in order to operate and maintain such system.

Discussion

History of Bus Operations

Since 1973, the County's fixed route transit and paratransit services (the "Bus System") have been operated by Metropolitan Suburban Bus Authority (operating as Long Island Bus) ("LI Bus") under a lease and operating agreement between the County and LI Bus. Under such agreement, the County has been providing a subsidy to LI Bus for the operation, most recently, in the amount of $9.1 million.

Recently, the Metropolitan Transportation Authority ("MTA"), the parent authority of LI Bus, informed the County that it would no longer provide any funding to LI Bus for the operation of the Bus System. In addition, to make up for this shortfall in funding, MTA demanded that the County contribute an additional $26 million in subsidy to LI Bus in order to keep the Bus System running. The County, not being able to contribute such funding to the Bus System, engaged in negotiations with the MTA to keep LI Bus operating the Bus System. At an impasse in the negotiations, the MTA Board voted to terminate the lease and operating agreement, effectively ending it's nearly forty year relationship with the County operating the Bus System

Procurement of Veolia Transportation Services, Inc.

In anticipation of the potential termination of the lease and operating agreement with LI Bus, on December 3, 2010, the Office of Real Estate Services issued a new Request for Proposals (the "RFP"), the purpose of which was to receive proposals for the safe and efficient operation of the Bus System. The RFP was written collaboratively with members of the Office of Real Estate Services, the Department of Planning and the County Attorney's Office. On December 22, 2010, proposals in response to the RFP were received from the following firms:

1. First Transit, Inc. ("First Transit")
2. MV Transportation, Inc. ("MV")
3. Veolia Transportation Services, Inc. ("Veolia")

A proposal evaluation committee (the "Committee") was formed to evaluate the responses and was composed of one member of the Office of Real Estate Services, three members of the Department of Planning, one member of the Office for the Physically Challenged and one member of the Coordinating Agency for Spanish Americans. The Committee was provided copies of the RFP and the responses.

On January 26, 2011, interviews with all three proposers were held. On March 4, 2011, the MTA announced that it planned to eliminate certain routes currently in operation because of a lack of funding. In response, a request was sent to the three proposers asking for additional information on such proposers' plans to make fixed route service adjustments. Responses to this request were received by March 21, 2011 (the due date set forth in the request) and were distributed to the members of the Committee.

Based on the proposals, two sets of interviews, an independent cost estimate (provided by the Office of Management and Budget), the additional information received from the proposers and the responses to Best and Final Offers from both MV and Veolia, the Committee members' scores were tallied with Veolia receiving the highest score.

Provisions of the Veolia Contract

The County is proposing to enter into an agreement (the "Agreement", attached as **Attachment B**) with Veolia to manage all aspects of the operation of the Bus System for an initial term of five (5) years with a potential renewal term (at the discretion of the County) for an additional five years. Under the agreement, Veolia will perform all of the tasks necessary for the operation of the Bus System, including the following:

1. All service planning and service design
2. Financial planning, both long term and annually (as described below)
3. Grant management and assistance with capital planning
4. All administrative services
5. Customer relations
6. Marketing
7. Schedules and routing
8. Administration of sub-contracts and procurement activities
9. Employee and labor relations
10. Maintenance of the County's transit vehicles, facilities and equipment.

The maximum amounts payable by the County under the agreement are those amounts of funding received from federal and state sources, farebox revenues, advertising revenues generated by the Bus System and other non-operating revenues. In the first year of the contract, the cost of the system is capped at $106,357,756. The remaining four years of the initial term of the contract, and the five years of the renewal term, are capped as well at those amounts the County and Veolia estimate will be available from the sources listed above. Such amounts are listed in the Agreement.

In order to achieve the savings described in the RFP and the Contract, Veolia will develop an annual plan and budget for review and approval by the County, with quarterly reviews as the year goes on. The annual budget will describe all sources of funding and expenses for the coming fiscal year, along with any service changes that may be deemed necessary by Veolia. Such annual budgets and plans and quarterly reviews will be reviewed by, and judgment on such annual budgets and plans and quarterly reviews will be made by, a newly-created Nassau County Bus Transit Committee (the "Committee"), made up of five members appointed by the County Executive, with one representative recommended by the Majority and one representative recommended by the Minority.

All employees working in conjunction with the Bus System will be Veolia employees. Veolia will conduct all labor negotiations and enter into any collective bargaining agreements.

Provisions of the Local Law

The Local Law submitted here has four main provisions:

1. Authorization to operate the Bus System
2. Establishment of the Nassau County Bus Transit Committee

3. Authorization to enter into an agreement with Veolia Transportation Services, Inc. to operate the Bus System
4. Execute any and all other ancillary documents and agreements related to such agreement with Veolia Transportation Services, Inc. and other agreement necessary to operate the Bu System.

The operation of the Bus System is authorized by Section 119-r of the New York General Municipal Law and Nassau County Local Law 15-1972, the authorizing legislation required by Section 119-r. This Local Law will provide such other further authorization to execute a contract with Veolia and implement the terms of the Veolia contract.

Impact on Funding: The operation of the Bus System will result in a cost savings to the County because all costs of the system will be borne by federal and state funding, farebox revenues, advertising revenues and certain other non-operating revenues. The County will not need to contribute funding to the system other than its State Transportation Operating Assistance match, which is an approximately $2.6 Million contribution required to be made in order to receive state subsidies, and other matches required to maintain other active and future state and federal grants.

Recommendation: Enact Local Law.

ATTACHMENT D

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT

By and Between

THE COUNTY OF NASSAU

And

VEOLIA TRANSPORTATION SERVICES, INC.

AMENDMENT NO. 4

AMENDMENT NO. 4 (this "Amendment"), effective as of the 1st day of April, 2014 (the "Amendment Effective Date") between the County of Nassau (the "County" or "Nassau County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Transdev Services, Inc. a Maryland Corporation formerly known as Veolia Transportation Services, Inc. ("Transdev") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

W I T N E S S E T H:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Transdev, executed on behalf of the County on December 23, 2011 and first amended by County contract amendment number CLRE12000001, executed on behalf of the County on December 30, 2011 ("Amendment No. 1") and as further amended by County contract amendment number CLRE12000010, executed on behalf of the County on December 3, 2012 ("Amendment No. 2") and as further amended by County contract amendment number CQRE12000001-11, executed on behalf of the County on January 29, 2014 (as amended, the "Original Agreement"), Transdev has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Original Agreement (the "Services");

WHEREAS, pursuant to Ordinance No. 194-2011, the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Original Agreement, including modifications or amendments of the Original Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system;

WHEREAS, the County and Transdev desire to amend the Original Agreement to change the Budget Year of the Original Agreement to calendar year.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the Parties agree as follows:

1. **Budget Year.** Section 1.2(d) is deleted in its entirety and replaced with the following: (d) The budget year shall commence on April 1 and terminate on March 31 of each year (the "Budget Year"). The budget year for 2014 shall commence on April 1, 2014 and terminate on December 31, 2014. Thereafter, each budget year shall commence on January 1 and terminate on the following December 31 (the "Budget Year").

2. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

TRANSDEV SERVICES, INC.

By: _____

Name: Mike Murray

Title: President & COO

Date: 10/24/14

NASSAU COUNTY

By: _____

Name: Richard R. Walker

Deputy County Executive

Date: 12/10/14

PLEASE EXECUTE IN BLUE INK

[Notarization on Next Page]

STATE OF Illinois)
ss.:
COUNTY OF Dupage)

On this 27 day of October, 2014, before me personally came Mike Murray to me known, who, being by me duly sworn, did depose and say that his office resides at 720 E. Butterfield Road, Lombard, IL 60148, that he is the President & COO of Transdev Services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

OFFICIAL SEAL
DONALD J. JONES
Notary Public - State of Illinois
My Commission Expires May 03, 2015

Donald J. Jones
NOTARY PUBLIC

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the 10 day of December in the year 2014 before me personally came Richard F. Walsh to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

Carolyn A. Petrucci
NOTARY PUBLIC

CAROLYN A. PETRUCCI
Notary Public, State of New York
No. [illegible]
Qualified in Nassau County
Commission Expires April 30, 2016

Contract ID#: CQRE12000001-30

Department: Public Works

Contract Summary

Description: Amendment to an agreement to provide fixed route transit and paratransit services.

Purpose: To enter into an amendment to an agreement with Transdev Services, Inc. ("Transdev") to operate and manage the County's bus system.

Method of Procurement: See attached Local Law staff summary

Procurement History: See attached Local Law staff summary

Description of General Provisions: The County has entered into an agreement with Transdev (formerly Veolia) to provide for the management and operation of the County's fixed route and paratransit service. The agreement was amended in December 2011(Amendment #1) to incorporate agreements between the County and Veolia with regard to the first year of service and to clarify terms in the Local Law. The agreement was amended in July 2012 (Amendment #2) to increase the maximum amount payable to Transdev for services performed in Year 1 to $113,676,973, and in February 2014 (Amendment #3) to increase the maximum amount payable to Trandev for services performed in Year 2 to $117,707,925. This amendment (Amendment #4) serves to change the Budget Year from April 1 to March 31 of each year to April 1, 2014 to December 31 for year 2014, and thereafter, commence on January 1 and terminate on the following December 31 of each year.

Other than as stated, the remainder of the terms of the original agreement remains in full force and effect.

Impact on Funding / Price Analysis: The amount to be paid by the County under the agreement remains unchanged.

Change in Contract from Prior Procurement: None

Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	GEN
Control:	PW01
Resp:	0152
Object:	DE1VE
Transaction:	107

RENEWAL	
% Increase	
% Decrease	

FUNDING SOURCE	AMOUNT
Revenue Contract ☐	
County	$.01
Federal	$
State	$
Capital	$
Other	$
TOTAL	$

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWGEN0152 / DE1VE	$0.01
2		$
3		$
4	12/2/14	$
5		$
6		$
	TOTAL	$

Document Prepared By: John Butler, Accountant III Date: 11/25/2014

NIFS Certification	Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name
Name	Name	Date 12/10/14
Date 12/24/14	Date 12/23/14	(For Office Use Only) E #:

PR5254 (8/04)

Contract ID#: CQRE12000001-30

Department: Public Works

Contract Details

SERVICES: Transportation

NIFS ID #: CLPW14000058 NIFS Entry Date: 11/25/2014 Term: from 1/1/2012 to 12/31/2016

New ☐ Renewal ☐	
Amendment ☒	
Time Extension ☐	
Addl. Funds ☐	
Blanket Resolution ☐ RES#	

1) Mandated Program:	Yes ☐	No ☒
2) Comptroller Approval Form Attached:	Yes ☒	No ☐
3) CSEA Agmt. § 32 Compliance Attached:	Yes ☐	No ☒
4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes ☐	No ☒
5) Insurance Required (SUBJECT TO NEW INS INFO)	Yes ☒	No

Agency Information

Vendor	
Name: Transdev Services, Inc	Vendor ID#: 521493194 01
Address: 720 E. Butterfield Road, Suite 300 Lombard, Illinois 60148	Contact Person: Dick Alexander
	Phone:

County Department	
Department Contact: John Butler	
Address: 1194 Prospect Avenue, Westbury NY 11501	
Phone: (516) 571-4365	

Routing Slip

DATE Rec'd.	DEPARTMENT	Internal Verification	DATE Appv'd & Fw'd.	SIGNATURE	Leg. Approval Required
	Department	NIFS Entry (Dept) ☐ NIFS Appvl (Dept. Head) ☐	11/13/14 11/20/14		
	OMB	NIFS Approval ☐	12/1/14		Yes ☐ No ☐ Not required if blanket resolution
12/2/14	County Attorney	CA RE&I Verification ☐	12/2/14		
12/5/14	County Attorney	CA Approval as to form ☒	12/5/14		Yes ☐ No ☒
	LEG Legislative Affairs	Fw'd Original K to CA ☐			
	LEG Rules ☐ / Leg. ☐	☐			
	County Attorney	NIFS Approval ☐	12/5/14		
	County Comptroller	NIFS Approval ☒	12/3/14		
	County Executive	Notarization ☐ Filed with Clerk of the Leg. ☐	12/10/14		

PR5254 (8/04)

Nassau County

Department of Public Works

Staff Summary

Subject Amendment to Fixed Route Bus and Paratransit Operation, Management and License Agreement	Date November 10, 2014
Department Nassau County Department of Public Works	Vendor Name Transdev Services Inc.
Department Head Name Shila Shah-Gavnoudias, Commissioner	Contract Number – CQRE1200000
Department Head Signature	Contract Manager Name
Project Manager Name Charles Theofan, Deputy County Executive, DPW Office of Real Estate Services	

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
	Dept. Head		Legislative Affairs.
	Budget		County Atty.
	Deputy C.E.		County Exec.

Narrative

Purpose: To approve an ordinance (**Attachment A**) to authorize the County Executive to execute a fourth amendment to the contract with Transdev Services, Inc. ("Transdev") (formerly Veolia Transportation Services, Inc.) to operate the County's fixed route transit and paratransit bus system; the proposed amendment conforms with the negotiated level of service representing the maximum amount of compensation to be paid to Veolia for the second year of services.

Discussion: On December 12, 2011, Local Law No. 10-2011 was enacted thereby authorizing the County Executive to execute the Fixed Route Bus and Paratransit Operation, Management and License Agreement (the "Agreement") with Veolia (now known as Transdev). Collectively annexed hereto as **Attachment B**. Said agreement was amended on December 30, 2011. Ordinance No. 194-2011 and Amendment No. 1 are collectively annexed hereto as **Attachment C.** Since January 1, 2012, Transdev (formerly Veolia) has been operating the County's fixed route transit and paratransit service (the "System").

In August of 2012 a second amendment to the Agreement was authorized increasing the maximum amount payable to Veolia for Services performed in Year 1 to $113,676,973. In February of 2014 a third amendment to the Agreement was authorized increasing the maximum amount payable for services performed in Year 2 to $117,707,925. A copy of Ordinance No. 195-2012 and Amendments No. 2 and 3 are collectively annexed hereto as **Attachment D.**

The proposed amendment attached here as **Attachment E** serves to amend the Original Agreement to change the Budget Year of the Original Agreement to calendar year. The budget Original Agreement Budget Year was April 1 to March 31 of each year. The budget year for 2014 shall commence on April 1, 2014 and terminate on December 31, 2014. Thereafter, each budget year shall commence on January 1 and terminate on the following December 31.

Impact on Funding: No impact on funding.

Recommendation: Approve as submitted.

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT

By and Between

THE COUNTY OF NASSAU

And

VEOLIA TRANSPORTATION SERVICES, INC.

AMENDMENT NO. 4

AMENDMENT NO. 4 (this "Amendment"), effective as of the 1st day of April, 2014 (the "Amendment Effective Date") between the County of Nassau (the "County" or "Nassau County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Transdev Services, Inc. a Maryland Corporation formerly known as Veolia Transportation Services, Inc. ("Transdev") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

W I T N E S S E T H:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Transdev, executed on behalf of the County on December 23, 2011 and first amended by County contract amendment number CLRE12000001, executed on behalf of the County on December 30, 2011 ("Amendment No. 1") and as further amended by County contract amendment number CLRE12000010, executed on behalf of the County on December 3, 2012 ("Amendment No. 2") and as further amended by County contract amendment number CQRE12000001-11, executed on behalf of the County on January 29, 2014 (as amended, the "Original Agreement"), Transdev has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Original Agreement (the "Services");

WHEREAS, pursuant to Ordinance No. 194-2011, the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Original Agreement, including modifications or amendments of the Original Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system;

WHEREAS, the County and Transdev desire to amend the Original Agreement to change the Budget Year of the Original Agreement to calendar year.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the Parties agree as follows:

1. **Budget Year.** Section 1.2(d) is deleted in its entirety and replaced with the following: (d) The budget year shall commence on April 1 and terminate on March 31 of each year (the "Budget Year"). The budget year for 2014 shall commence on April 1, 2014 and terminate on December 31, 2014. Thereafter, each budget year shall commence on January 1 and terminate on the following December 31 (the "Budget Year").

2. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

TRANSDEV SERVICES, INC.

By: _____

Name: Mike Murray

Title: President & COO

Date: 10/24/14

NASSAU COUNTY

By: _____

Name: Richard R. Walker

Deputy County Executive

Date: 12/10/14

PLEASE EXECUTE IN BLUE INK

[Notarization on Next Page]

STATE OF Illinois)
ss.:
COUNTY OF Dupage)

On this 27 day of October, 2014, before me personally came Mike Murray to me known, who, being by me duly sworn, did depose and say that his office resides at 720 E. Butterfield Road, Lombard, IL 60148, that he is the President & COO of Transdev Services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

OFFICIAL SEAL
DONALD J. JONES
Notary Public - State of Illinois
My Commission Expires May 03, 2015

Donald J. Jones
NOTARY PUBLIC

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the 10 day of December in the year 2014 before me personally came Richard R. Walker to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

Carolyn A. Petrucci
NOTARY PUBLIC

CAROLYN A. PETRUCCI
Notary Public, State of New York
No. [illegible] 2015
Qualified in Nassau County
Commission Expires April 02, 2016

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT
By and Between
THE COUNTY OF NASSAU
And
VEOLIA TRANSPORTATION SERVICES, INC.

AMENDMENT NO. 3

AMENDMENT NO. 3 (this "Amendment"), effective as of the 1st day of April, 2013 (the "Amendment Effective Date") between the County of Nassau (the "County" or "Nassau County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Veolia Transportation Services, Inc. a Maryland Corporation ("Veolia") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

W I T N E S S E T H:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Veolia, executed on behalf of the County on December 23, 2011 and first amended by County contract amendment number CLRE12000001, executed on behalf of the County on December 30, 2011 ("Amendment No. 1") and as further amended by County contract amendment number CLRE12000010, executed on behalf of the County on December 3, 2012 ("Amendment No. 2") (as amended, the "Original Agreement"), Veolia has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Original Agreement (the "Services");

WHEREAS, pursuant to Ordinance No. 194-2011, the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Original Agreement, including modifications or amendments of the Original Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system;

WHEREAS, the County and Veolia desire to amend the Original Agreement to provide for an increase in budgeted amounts for the provision of Services during Year 1 of the Original Agreement and for the period of April 1, 2013 through March 31, 2014, to clarify certain terms of the Original Agreement regarding the provision of Services during emergency events, the timing of the reimbursement for preparatory costs and the Amendment No. 2 payments, and the changing of the annual year for performance bonds so that it coincides with the annual budget.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the Parties agree as follows:

1. **Budgeted Amounts:** (a) Section 4.4(a) of the Original Agreement shall be further amended by:

(i) replacing the number $140,266,412 in sub-section 4.4(a)(i) (as revised by Amendment No. 2) with $142,096,216;

(ii) replacing the number $107,202,870 in sub-section 4.4(a)(ii) with $117,707,925;

(iii) replacing the language "$113,676,973 plus the product of $106,357,756 divided by 12 and multiplied by 3 months" after the * in the third to last line of section 4.4(a) (as revised by Amendment No. 2) with "$113,676,973 divided by 12 and multiplied by 15 months" after the * in the third to last line of section 4.4(a).

(b) Section 4.3(c) is amended by adding at the end, "The Platform Hour Rates for the second contract year of Services (from April 1, 2013 – March 31, 2014) shall be $85.25 for fixed route Services and $55.81 for paratransit Services."

(c) Section 4.2(b) is further amended by adding at the end, "The Monthly Fixed Fee for the second contract year of Services (from April 1, 2013 to March 31, 2014) shall remain the same as for Year 1 (at $2,319,664.00)."

(d) In addition to the budgeted amounts set forth above, Section 56.3 (b) of the Original Agreement is modified by deleting the last two sentences of that Section and adding the following: "The Preparation Costs submitted to the County by Veolia are hereby approved by the County in the amount of $1.06 million. As such, Veolia has provided satisfactory documentation to the County for these Preparation Costs, and it is agreed that the County shall reimburse Veolia in the amount of $1.06 million within 60 days after the full execution of this Amendment No. 3."

(e) Timing of Payments: The parties agree that any payments to made to Veolia by the County in accordance with Section 1(a)(b) and (c) above shall be remitted to Veolia pursuant to the terms of the Original Agreement.

(f) The maximum amount to be remitted by the County to Veolia for the period of January 1, 2012 through March 31, 2013 shall be $142,096,216. The maximum amount to be remitted by the County to Veolia for the period of April 1, 2013 through March 31, 2014 shall be $117,707,925. These revised funding obligations shall have no impact on any other funding obligation for any other time period and do not include payments to be made by the County to Veolia under Section 1(d) and Section 2 of this Amendment.

2. **Emergency Services:** (a) Pursuant to Section 3.1(n) of the Original Agreement, the County and Veolia shall cooperatively organize, prepare, and operate transportation using the Vehicles to bring residents of Nassau County designated by the County to County-authorized shelters in situations where Nassau County orders an

evacuation; work in coordination to determine other appropriate transportation requirements on an as-needed basis; work in conjunction with one another to operate a Mass-Transit evacuation utilizing the procedures and standards as directed by the County; and provide adequate personnel to implement the foregoing service in a safe and efficient manner (collectively, the "Emergency Services").

(b) The County shall reimburse Veolia for costs incurred by it as a result of operating Emergency Services at the then applicable platform hour rate for fixed-route and paratransit buses then in effect under the terms of the Original Agreement and in accordance with the provisions of the Original Agreement and this Amendment, including but not limited to the compensation and reimbursement provisions, as well as all other applicable provisions. It is understood that authorized Emergency Transportation Services requested by the County shall be performed by Veolia using Vehicles and other County Assets. Notwithstanding the foregoing, Veolia shall invoice the County separately for the provision of Emergency Services, and shall submit such invoices directly to the attention of: Commissioner, Office of Emergency Management, 510 Grumman Rd. West Bethpage, NY 11714, with a copy to: Director, Performance & Project Management, Office of Management and Budget, One West Street, 5th Floor, Mineola, NY 11501. It is understood by the parties that Emergency Services are not considered to be Transit System Costs as defined in Section 4.1 of the Original Agreement, nor shall they be taken into consideration in determining Transit System Costs for any future budgeting purposes. It is further understood by the parties that the compensation paid Veolia for the provision of Emergency Services is separate and apart from any non-Emergency Service compensation obligations of the Parties under the Original Agreement, including the maximum obligations and funding sources stated in Paragraph 4.4 of the Original Agreement.

(c) Upon the County's request pursuant to any order by the Nassau County Executive in the exercise of emergency powers authorized by the Article 2-B of the New York Executive Law, Veolia shall:

(iv) deliver a sufficient number of Vehicles as determined necessary by the County for operation of the Emergency Services;

(v) to the extent available, provide fuel and appropriately trained and licensed human resources and staff necessary for the operation and maintenance of the Vehicles as required for the operation of the Emergency Services;

(vi) provide administrative staff and additional resources upon the County's request to assist the County in obtaining reimbursement from non-County sources for the operation of the Emergency Services.

(d) The parties acknowledge and agree that pursuant to Section 3.1(n) of the Original Agreement, Veolia provided Emergency Services at the County's request in relation to Superstorm Sandy. As such, Veolia has provided satisfactory documentation to the County for these services, and it is agreed that the County shall reimburse Veolia in

evacuation; work in coordination to determine other appropriate transportation requirements on an as-needed basis; work in conjunction with one another to operate a Mass-Transit evacuation utilizing the procedures and standards as directed by the County; and provide adequate personnel to implement the foregoing service in a safe and efficient manner (collectively, the "Emergency Services").

(b) The County shall reimburse Veolia for costs incurred by it as a result of operating Emergency Services at the then applicable platform hour rate for fixed-route and paratransit buses then in effect under the terms of the Original Agreement and in accordance with the provisions of the Original Agreement and this Amendment, including but not limited to the compensation and reimbursement provisions, as well as all other applicable provisions. It is understood that authorized Emergency Transportation Services requested by the County shall be performed by Veolia using Vehicles and other County Assets. Notwithstanding the foregoing, Veolia shall invoice the County separately for the provision of Emergency Services, and shall submit such invoices directly to the attention of: Commissioner, Office of Emergency Management, 510 Grumman Rd. West Bethpage, NY 11714, with a copy to: Director, Performance & Project Management, Office of Management and Budget, One West Street, 5th Floor, Mineola, NY 11501. It is understood by the parties that Emergency Services are not considered to be Transit System Costs as defined in Section 4.1 of the Original Agreement, nor shall they be taken into consideration in determining Transit System Costs for any future budgeting purposes. It is further understood by the parties that the compensation paid Veolia for the provision of Emergency Services is separate and apart from any non-Emergency Service compensation obligations of the Parties under the Original Agreement, including the maximum obligations and funding sources stated in Paragraph 4.4 of the Original Agreement.

(c) Upon the County's request pursuant to any order by the Nassau County Executive in the exercise of emergency powers authorized by the Article 2-B of the New York Executive Law, Veolia shall:

(iv) deliver a sufficient number of Vehicles as determined necessary by the County for operation of the Emergency Services;

(v) to the extent available, provide fuel and appropriately trained and licensed human resources and staff necessary for the operation and maintenance of the Vehicles as required for the operation of the Emergency Services;

(vi) provide administrative staff and additional resources upon the County's request to assist the County in obtaining reimbursement from non-County sources for the operation of the Emergency Services.

(d) The parties acknowledge and agree that pursuant to Section 3.1(n) of the Original Agreement, Veolia provided Emergency Services at the County's request in relation to Superstorm Sandy. As such, Veolia has provided satisfactory documentation to the County for these services, and it is agreed that the County shall reimburse Veolia in

the amount of $94,258.61 for these services within 45 days after the full execution of this Amendment No. 3.

3. **Performance Bond:** Section 13.5 of the Original Agreement is modified by adding the following sentence: "Each performance bond provided by Veolia shall correspond with, and be valid for, the duration of one Budget Year, from April 1 to March 31."

4. **Corporate Assurances:** Veolia hereby assures the County that notwithstanding any corporate changes made by its parent company, all of the terms, conditions, covenants and obligations contained in this Amendment and the Original Agreement remain binding upon Veolia.

5. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

VEOLIA TRANSPORTATION SERVICES, INC.	NASSAU COUNTY
By:	By:
Name: Ken Westbrook	Name: Richard R. Walker
Title: President	Title: Deputy County Executive
Date: 9/7/13	Date: 2/14/14

PLEASE EXECUTE IN BLUE INK

[Notarization on Next Page]

STATE OF New York)
ss.:
COUNTY OF Nassau)

On this 7th day of Sept., 2013, before me personally came Ken Westbrook to me known, who, being by me duly sworn, did depose and say that he resides at Chicago, that he is the President of Veolia Transportation Services, Inc., the corporation described in the foregoing instrument; that he knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he signed his name thereto by like order.

Paulo Pasco
NOTARY PUBLIC

PAULO PASCO
Notary Public, State of New York
No. 01PA6137538
Qualified in Nassau County
Commission Expires 11/28/2013

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the 14th day of February in the year 2014 before me personally came Richard R. Walker to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

Doreen N Pennica
NOTARY PUBLIC

[illegible] PENNICA
[illegible] PUBLIC
STATE [illegible] YORK
[illegible]
EXPIRES 7/23/2015

42-2014

NIFA

Nassau County Interim Finance Authority

Contract Approval Request Form

(All contracts submitted on or after April 9, 2012)

1. Vendor: Veolia Transportation Services, Inc. OLPW13000089

2. Dollar amount requiring NIFA approval: $ 5,185,210.61

Amount to be encumbered: $ 5,185,210.61

This is a ___ New Contract ___ Advisement X Amendment

If new contract - $ amount should be full amount of contract
If advisement -- NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA
If amendment - $ amount should be full amount of amendment only

3. Contract Term: 1/1/13 – 12/31/13

Has work or services on this contract commenced? ___ Yes X No

If yes, please explain: ___

4. Funding Source:

X General Fund (GEN)
___ Police District Fund (PDD)
___ Police Headquarters Fund (PDH)
___ Fire Commission Fund (FCF)
___ Sewer & Storm Water Fund (SSW)
___ Capital Improvement Fund (CAP)
___ Red Light Camera Fund (RLC)
___ Public Utility Authority (PUA)
___ Grant Fund (GRT)
Federal % ___
State % ___
County % ___

5. Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:

Bring 2013 Level of Service up to $117M for Nice Bus.
Additional Start Up Costs & Sandy Assistance Costs as well.

6. Has the item requested herein followed all proper procedures and thereby approved by the:

Nassau County Attorney as to form	✓ Yes	___ No	___ N/A
Nassau County Committee and/or Legislature	✓ Yes	___ No	___ N/A

Date of approval(s) and citation to the resolution where approval for this item was provided:

578-13 15-0 12/19/13

7. Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

NOTE:

At a minimum, all submissions must include current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein. NIFA reserves the right to request additional information as needed.

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

Signature | Title: Acting Budget Dir. | Date: 1/13/14

Rosemann D'Alleva
Print Name

COMPTROLLER'S OFFICE

~~To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in~~ conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Furthermore, I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project, I certify that the bonding for this contract has been approved by NIFA.

Signature | Title | Date: 1/14/14 | Chief Deputy Comptroller

Steven L. Labriola
Print Name

NIFA

Amount being approved by NIFA: $15,185,210.61

Approved by NIFA Board on 1/27/14

Signature | Title | Date

Print Name

All contract submissions MUST include the County's own routing slip.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

Attachment A
Ordinance

County of Nassau
Inter-Departmental Memo

To: Clerk of the County Legislature

From: County Attorney

Date: December 19, 2013

Re: Emergency Resolution for Clerk Item No. 578-2013

An Emergency Resolution declaring an emergency for immediate action upon a resolution to authorize the County Executive to Execute and Amendment to a contract with Veolia Transportation Services, Inc. for the management, operation and maintenance of a Nassau County Bus System.

The above-described document attached hereto is forwarded for your review and approval and subsequent transmittal to the County Legislature for inclusion upon their calendar.

CARNELL T. FOSKEY
ACTING COUNTY ATTORNEY

BY: Brian M. Libert
Deputy County Attorney
Bureau of Legal Counsel

EMERGENCY RESOLUTION NO. 79- - 2013

An Emergency Resolution declaring an emergency for immediate action upon a resolution to authorize the County Executive to Execute and Amendment to a contract with Veolia Transportation Services, Inc. for the management, operation and maintenance of a Nassau County Bus System.

APPROVED AS TO FORM

Deputy County Attorney

Passed by Nassau County Legislature on 12/19/13 A voice vote was taken with 15 Legislators present.
Voting: aye 15, nay 0, abstained 0, recused 0
Became a resolution on 12/27/13
With the approval of the County Executive

WHEREAS, the Honorable Edward P. Mangano, County Executive, has submitted to this County Legislature a written recommendation dated December 19, 2013, pursuant to the provisions of the County Government Law of Nassau County; and

WHEREAS, the said recommendation refers to a resolution to authorize the County Executive to Execute and Amendment to a contract with Veolia Transportation Services, Inc. for the management, operation and maintenance of a Nassau County Bus System.; and

WHEREAS, the said recommendation is that the County Legislature adopt a resolution declaring that an emergency exists in Nassau County the nature of which is to take immediate action upon the aforesaid resolution; now, therefore be it

RESOLVED, that the County Legislature hereby declares that an emergency exists within Nassau County, the nature of which is to consider and to take immediate action upon the aforesaid resolution now before this Legislature.

RECOMMENDATION OF THE COUNTY EXECUTIVE TO THE COUNTY LEGISLATURE AT THE MEETING OF THE COUNTY LEGISLATURE ON THURSDAY, DECEMBER 19, 2013, FOR THE ADOPTION OF AN EMERGENCY RESOLUTION DECLARING AN EMERGENCY FOR IMMEDIATE ACTION UPON A RESOLUTION TO AUTHORIZE THE COUNTY EXECUTIVE TO EXECUTE AND AMENDMENT TO A CONTRACT WITH VEOLIA TRANSPORTATION SERVICES, INC. FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A NASSAU COUNTY BUS SYSTEM.

December 19, 2013

NASSAU COUNTY LEGISLATURE
NASSAU COUNTY
THEODORE ROOSEVELT EXECUTIVE AND LEGISLATIVE BUILDING
MINEOLA, NEW YORK

HONORABLE MEMBERS:

I am, this date, recommending that the County Legislature take immediate action at its meeting on Thursday, December 19, 2013 upon the underlying resolution.

It is my opinion that the best interests and general welfare of the County of Nassau are to be served by considering and acting upon the aforesaid resolution to authorize the County Executive to Execute and Amendment to a contract with Veolia Transportation Services, Inc. for the management, operation and maintenance of a Nassau County Bus System.

Therefore, pursuant to subdivision 2 of Section 105 of the County Government Law of Nassau County, I hereby recommend that a resolution be adopted declaring that an emergency exists, the nature of which is to take immediate action upon the aforesaid resolution.

Very truly yours,

EDWARD P. MANGANO
County Executive
Nassau County

ORDINANCE NO. 197 - E - 2013

TO AUTHORIZE THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A CONTRACT WITH VEOLIA TRANSPORTATION SERVICES, INC., FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A NASSAU COUNTY BUS SYSTEM.

APPROVED AS TO FORM

Deputy County Attorney

Passed by Nassau County Legislature
on 12/19/13
votes for 15 votes against 0 abstained 0 recused 0
Became an ordinance on 12/27/13
With the approval of the County Executive

WHEREAS, pursuant to Section 119-r of the General Municipal Law and Local Law 15-1972, Nassau County is authorized to provide mass transportation services within Nassau County; and

WHEREAS, pursuant to Title 10 of the Miscellaneous Laws of Nassau County and Local Law 15-1972, the County is authorized to contract with public or private entities for the management, operation and maintenance of such services; and

WHEREAS, pursuant to Fixed Route Bus and Paratransit Operation, Management and License Agreement, as amended (the "Agreement"), Veolia Transportation Services, Inc. ("Veolia") has been operating and managing the County's fixed route transit and paratransit service, and

WHEREAS, the County and Veolia now wish to amend the Agreement to provide additional funding for services; and

WHEREAS, the County and Veolia have executed an amendment (the "Amendment") to the Agreement, which Amendment is on file with the Clerk of the Nassau County Legislature; now, therefore,

BE IT ORDAINED BY THE COUNTY LEGISLATURE OF NASSAU COUNTY, as follows:

§ 1. The County Executive is hereby authorized to execute the Amendment, as well as any and all ancillary agreements related thereto.

§ 2. Severability. If any section, subdivision or provision of this ordinance or the application thereof to any person or circumstance be adjudged invalid by a court of competent jurisdiction, such judgment shall be confined in its operation to the section, subdivision or provision of or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this ordinance, or the application thereof to other persons or circumstances.

§ 3. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau County, that the adoption of this Ordinance is a "Type II" Action within the meaning of Section 617.5(c)(20), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§ 4. This ordinance shall take effect immediately.

APPROVED

County Executive

DATE 12/27/2013

Nassau County

Department of Public Works

Staff Summary

Subject Amendment to Fixed Route Bus and Paratransit Operation, Management and License Agreement	Date November 21, 2013
Department Nassau County Department of Public Works	Vendor Name Veolia Transportation Services
Department Head Name Shila Shah-Gavnoudias, Commissioner	Contract Number – CQRE12000001
Department Head Signature	Contract Manager Name
Project Manager Name Charles Theofan, Deputy County Executive, DPW Office of Real Estate Services	

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
11/26/13	Dept. Head		Legislative Affairs.
	Budget	12/12/13	County Atty.
	Deputy C.E.		County Exec.

12/11/13

Narrative

Purpose: To approve an ordinance to authorize the County Executive to execute a third amendment to the contract with Veolia Transportation Services, Inc. ("Veolia") to operate the County's fixed route transit and paratransit bus system; the proposed amendment conforms with the negotiated level of service representing the maximum amount of compensation to be paid to Veolia for the second year of services. The proposed ordinance and amendment are annexed hereto as **Attachment A**.

Discussion: On December 12, 2011, Local Law No. 10-2011 was enacted thereby authorizing the County Executive to execute the Fixed Route Bus and Paratransit Operation, Management and License Agreement (the "Agreement") with Veolia. Collectively annexed hereto as **Attachment B**. Said agreement was amended on December 30, 2011. Ordinance No. 194-2011 and Amendment No. 1 are collectively annexed hereto as **Attachment C**. Since January 1, 2012, Veolia has been operating the County's fixed route transit and paratransit service (the "System").

In August of 2012 a second amendment to the Agreement was authorized increasing the maximum amount payable to Veolia for Services performed in Year 1 to $113,676,973. A copy of Ordinance No. 195-2012 and Amendment No. 2 are collectively annexed hereto as **Attachment D**.

The proposed amendment attached hereto as **Attachment E** serves to increase the maximum amount payable to Veolia for Services performed in Year 2 under the Agreement (April 1, 2013 to March 31, 2014) to $117,707,925. The additional monies come from State Transportation Operating Assistance funding. No additional County money is requested.

Annexed hereto as **Exhibit F** is Veolia's disclosure statement executed by Jan Horstman, Executive VP, CFO & Treasurer on November 19, 2013.

Impact on Funding: Funding is from the New York State Transportation Operating Assistance to the County; no additional County funding is required.

Recommendation: Approve as submitted.

Contract ID#: CORE12000001-11

Department: DPW Real Estate Services

578/13

Contract Details

SERVICE: Operation of Bus System – Amendment #3

NIFS ID #: CLPW13000089 NIFS Entry Date: 12/03/13 Term: from

New ☐ Renewal ☐	
Amendment	☒
Time Extension	☐
Addl. Funds	☐
Blanket Resolution RES#	☐

1) Mandated Program:	Yes ☐	No ☒
2) Comptroller Approval Form Attached:	Yes ☒	No ☐
3) CSEA Agreement § 32 Compliance Attached:	Yes ☐	No ☒
4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes ☒	No ☐
5) Insurance Required	Yes ☒	No ☐

Agency Information

Vendor		County Department
Name: Veolia Transportation Services, Inc.	Vendor ID#: 52-1493194	Department Contact: Charles Theofan, Acting Director
Address: 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60748	Contact Person: Michael Setzer	Address: One West St., Mineola, NY 11501
	Phone: (516) 228-4000	Phone: (516) 571-3975

Routing Slip

DATE Rec'd	DEPARTMENT	Internal Verification	DATE Apv'd & Fw'd	SIGNATURE	Leg. Approval Required
	Department	NIFS Entry (Dept) ☐ NIFS Appvl (Dept. Head) ☐ Contractor Registered ☐			
	OMB	NIFS Approval (Contractor Registered) ☐	12/2/13		Yes ☐ No ☐ Not required if blanket resolution
12/11/13	County Attorney	CA RE & Insurance Verification ☑	12/11/13		
12/11/13	County Attorney	CA Approval as to form ☑	12/11/13		Yes ☑ No ☐
	Legislative Affairs	Fw'd Original Contract to CA ☐	12/11/13	Gregory A. Meyer	
	County Attorney	NIFS Approval ☐			
	Comptroller	NIFS Approval ☐			
	County Executive	Notarization ☐ Filed with Clerk of the Leg. ☐	12/12/13		

Contract Summary

PR5254 (1/06)

Contract ID#: CORE12000001-11

Department: DPW Real Estate Services

Description: Amendment to an agreement to provide fixed route transit and para transit services

Purpose: To enter into an amendment to an agreement with Veolia Transportation Services, Inc. (Veolia) to operate and manage the County Bus System.

Method of Procurement: See attached Local Law staff summary

Procurement History: See attached Local Law staff summary

Description of General Provisions: The County has entered into an agreement with Veolia to provide for the management and operation of the Countys fixed route and paratransit service. The agreement was amended in December 2011 (Amendment #1) to incorporate agreements between the County and Veolia with regard to the first year of service and to clarify terms in the local law. The agreement was amended in July 2012 (Ammendment #2) to increase the maximum amount payable to Veolia for services performed in Year 1 to $113,676,973. This Amendment (Amendment #3) serves to increase the maximum amount payable to Veolia for services in Year 2 to $117,707,925. It also covers start up costs of $1,060,000 & emergency services costs related to sandy at $94,258.61.

Other than as stated, the remainder of the terms of the original agreement remain in full force & full effect.

Impact on Funding / Price Analysis: The amount to be paid by the county under the agreement remains unchanged.

Change in Contract from Prior Procurement: None

Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	GEN
Control:	10
Resp:	0152
Object:	DE
Transaction:	107

RENEWAL	
% Increase	
% Decrease	

FUNDING SOURCE	AMOUNT
Revenue Contract ☐	
County	$5,185,210.61
Federal	$
State	$
Capital	$
Other	$
TOTAL	$5,185,210.61

LINE	INDEX/OBJECT CODE	AMOUNT
11	PWGEN0152 – DEVIE	$5,1852,210.61
	12/11/13	
	TOTAL	$5,185,210.61

Document Prepared By: John Butler, Accountant II, DPW RE Services Date:

NIFS Certification	Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name
Name	Name	Date
Date	Date	(For Office Use Only)
		E #:

PR 5254 (1/06)

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: Veolia Transortation Services, Inc.

CONTRACTOR ADDRESS: 720 E. Butterfield Ave., Ste. 300, Lombard, IL 60148

FEDERAL TAX ID #: 52-1493194

Instructions: Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in_____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

III. X This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County effective January 2012. This is an amendment within the scope of the contract or RFP. The original contract was entered into after the following RFP process: See attached Local Law Staff Summary.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:

☐ B. The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual

Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

1/26/13

Date

NOTE: *Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.*

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

FIXED ROUTE BUS AND PARATRANSIT OPERATION, MANAGEMENT AND LICENSE AGREEMENT
By and Between
THE COUNTY OF NASSAU
And
VEOLIA TRANSPORTATION SERVICES, INC.

AMENDMENT NO. 2

AMENDMENT NO. 2 (this "Amendment"), dated as of the 1st day of January, 2012 (the "Amendment Effective Date") between the County of Nassau (the "County"), a municipal corporation, with an address at 1550 Franklin Avenue, Mineola, New York 11501 and Veolia Transportation Services, Inc. a Maryland Corporation ("Veolia") with an office at 720 E. Butterfield Road, Suite 300, Lombard, Illinois 60148, which is qualified to do business in New York.

WITNESSETH:

WHEREAS, pursuant to County contract number CQRE12000001 between the County and Veolia, executed on behalf of the County on December 23, 2011 and first amended by County contract amendment number CLRE12000001, executed on behalf of the County on December 30, 2011 (as amended, the "Original Agreement"), Veolia has agreed to perform certain services for the County in connection with the provision and management of a fixed route bus and paratransit operation, which services are more fully described in the Original Agreement (the "Services");

WHEREAS, pursuant to Ordinance No. 194-2011, the County Legislature authorized the County Executive to execute any and all ancillary agreements related to the Original Agreement, including modifications or amendments of the Original Agreement, as well as any other agreements necessary to carry out the provisions of such contract or otherwise operate the bus system; and

WHEREAS, the County and Veolia desire to amend the Original Agreement to provide for an increase in budgeted amounts for the provision of Services during Year 1 of the Original Agreement and for the period of January 1, 2012 through December 31, 2012.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the parties agree as follows:

1. (a) Section 4.4(a) of the Original Agreement shall be amended by replacing the number $132,947,195 in sub-section 4.4(a)(i) with $140,266,412, and by replacing "$106,357,756 divided by 12 and multiplied by 15 months" after the * in the third to last line of section 4.4(a) with "$113,676,973 plus the product of $106,357,756 divided by 12 and multiplied by 3 months".

(b) The maximum amount to be remitted by the County to Veolia for the Services under this Agreement, as amended, period of January 1, 2012 through December 31, 2012 shall be $113,676,973. This revised funding obligation shall have no impact on any other funding obligation of the County under this Agreement for any other time period.

2. Section 35.1 of the Original Agreement shall be amended by adding a new Section 35.1(f) to read as follows:

(f) (i) Immediately upon the execution of any contracts for the procurement of any capital assets as referenced in Section 35.1(c) above, Veolia shall provide to the County supporting documentation relating to the procurement of such capital assets, along with satisfactory (in the County's sole discretion) documentation of any administrative costs incurred by Veolia. With respect to such procurements, after applicable contract milestones have been achieved and/or after such capital assets have been delivered to the County or Veolia (as directed in writing by the County in its sole discretion) and accepted by the County, Veolia shall provide the County with its vendor's invoice for the achievement of such milestones and/or for the acceptance and delivery of such capital assets (and a statement of the amount paid by Veolia to such Vendor for such milestones and/or asset(s), if such payment has been made by Veolia). The County shall then remit to Veolia within thirty (30) days all such amounts due and owing as are budgeted and available from federal, state and County sources for such assets and costs in accordance with the applicable approved capital program and budget and this Agreement. If payment for such milestones and/or acceptance and/or delivery of such assets has not already been made by Veolia to its vendor, Veolia shall, within seventy-two (72) hours of receipt of such payment from the County, pay its relevant vendor the amounts paid by the County to Veolia for this purpose, and immediately thereafter provide to the County written confirmation of such payment by Veolia. Veolia shall also provide, as required by the County, documentation supporting any administrative costs incurred by Veolia relating to such procurements, including related to the processing and payment of applicable invoices for milestones and/or delivery and acceptance of capital assets, and the County shall remit to Veolia such supported and eligible costs within thirty (30) days of receipt of such documentation.

(ii) In accordance with all applicable provisions of the Original Agreement, and in no way limiting the terms and conditions contained in Section 48 of the Original Agreement, the County shall be responsible for the payment of only those amounts stated in the County's approved capital program and budget and related state or federal-approved budgeted line items made available to the County. In accordance with Section 8 of this Agreement, and pursuant to the terms contained in Section 8 of the Original Agreement, Schedule 2 referenced in Section 8.1(a) of the Original Agreement shall be deemed to be amended to include all capital assets procured in accordance with this Article 35 and an approved capital program and budget.

(iii) Veolia covenants and agrees that any amounts invoiced to the County by Veolia pursuant to Subsection 35 must be properly reimbursable from available County, state and federal funding sources pursuant to all applicable laws, rules, regulations and in accordance with the approved capital program and budget. Veolia agrees that, if at any time it is determined by any County, state or federal authority that any reimbursed amounts for administrative costs related to procurements of capital assets are not eligible for reimbursement from available County, state or federal sources, Veolia shall promptly reimburse the County for all funds paid to Veolia for such ineligible activities and Veolia shall defend, indemnify and hold harmless the County and its officers, employees, and agents from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages arising out of or in connection with the payment of any such ineligible amounts.

(iv) The parties agree that the County's payment or reimbursement for the purchase of capital assets made under this Section 35 will be considered outside the maximum amount of remittance due Veolia each Budget Year under Section 4.4 above. It is further understood, however, that Veolia's administrative expenses in managing such procurements is indeed subject to the County's maximum annual payment obligations.

2 All amendments and changes to the Original Agreement set forth in this Amendment No. 2 shall be effective as of the Amendment Effective Date.

3. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Original Agreement.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 as of the date first above written.

VEOLIA TRANSPORTATION SERVICES, INC.

By: _____
Name: Kenneth P. Westbrook
Title: President and Chief Operating Officer
Date: October 8, 2012

COUNTY OF NASSAU

By: _____
Name: Richard R. Walker
Title: Deputy County Executive
Date: 12/3/12

PLEASE EXECUTE IN BLUE INK

STATE OF IL)
ss.:
COUNTY OF DuPage)

On this 8th day of October, 2012, before me personally came Kenneth P. Westbrook to me known, who, being by me duly sworn, did depose and say that he or she resides at _____, that he or she is the President & CEO of Veolia Transportation Services, Inc., the corporation described in the foregoing instrument; that he or she knows the seal of said corporation; that such seal was affixed to the foregoing instrument by order of the board of directors; and that he or she signed his or her name thereto by like order.

Official Seal
Beverly K Wedin
Notary Public State of Illinois
My Commission Expires 10/02/2013

Beverly K Wedin
NOTARY PUBLIC

STATE OF NEW YORK)
ss.:
COUNTY OF NASSAU)

On the 3 day of December in the year 2012 before me personally came Richard R. Walker to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau, that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

Concetta A Petrucci
NOTARY PUBLIC

CONCETTA A PETRUCCI
Notary Public, State of New York
No. 01PE6250026
Qualified in Nassau County
Commission Expires April 02, 2014

53.

ORDINANCE NO. 195- 2012

TO AUTHORIZE THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A CONTRACT WITH VEOLIA TRANSPORTATION SERVICES, INC. FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A NASSAU COUNTY BUS SYSTEM.

APPROVED AS TO FORM
Deputy County Attorney

Passed by Nassau County Legislature
on AUG 6 2012
Votes for 9 votes against 0 Abstained/recused 0
Became an ordinance on AUG - 8 2012
With the approval of the Deputy County
Executive acting for the County Executive

WHEREAS, pursuant to Section 119-r of the General Municipal Law and Local Law 15-1972, Nassau County is authorized to provide mass transportation services within Nassau County; and

WHEREAS, pursuant to Title 10 of the Miscellaneous Laws of Nassau County and Local Law 15-1972, the County is authorized to contract with public or private entities for the management, operation and maintenance of such services; and

WHEREAS, pursuant to a Fixed Route Bus and Paratransit Operation, management and License Agreement, as amended (the "Agreement"), Veolia Transportation Services, Inc. ("Veolia") has been operating and managing the County's fixed route transit and paratransit service; and

WHEREAS, the County and Veolia now wish to amend the Agreement to provide additional funding for services and to provide a reimbursement mechanism for the purchase of capital assets; and

WHEREAS, the County and Veolia have executed an amendment (the "Amendment") to the Agreement, which Amendment is on file with the Clerk of the Nassau County Legislature; now, therefore,

BE IT ORDAINED BY THE COUNTY LEGISLATURE OF NASSAU COUNTY, as follows:

§ 1. The County Executive is hereby authorized to execute the Amendment as well as any and all ancillary agreements related thereto.

§ 2. Severability. If any section, subdivision or provision of this ordinance or the application thereof to any person or circumstance be adjudged invalid by a court of competent jurisdiction, such judgment shall be confined in its operation to the section, subdivision or provision of or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this ordinance, or the application thereof to other persons or circumstances.

§ 3. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau

County, that the adoption of this Ordinance is a "Type II" Action within the meaning of Section 617.5(c)(20), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§ 4. This ordinance shall take effect immediately.

APPROVED

County Executive

DATE 8/8/2012

Nassau County

Department of Public Works

Staff Summary

535/12

Subject
Amendment to Fixed Route Bus and Paratransit Operation, Management and License Agreement
Department
Nassau County Department of Public Works
Department Head Name
Shila Shah-Gavnoudias
Department Head Signature
Shila Shah-Gavnoudias
Project Manager Name
Michael Kelly, Acting Director, DPW Division of Real Estate Services

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		Legislative Affairs.
7/20/12	Budget		County Atty.
	Deputy C.E.		County Exec.

Purpose: To approve an ordinance (**Attachment A**) to authorize the County Executive to execute a second amendment to contract with Veolia Transportation Services, Inc. ("Veolia") to operate the County's fixed route transit and paratransit bus system, which amendment is being made to conform with the negotiated level of service to the maximum amount of compensation to be paid to Veolia for the first year of services.

Discussion: On December 23, 2011, the County executed a Fixed Route Bus and Paratransit Operation, Management and License Agreement (the "Agreement") with Veolia, which Agreement was amended on December 30, 2011. Since January 1, 2012, Veolia has been operating the County's fixed route transit and paratransit service (the "System").

Since the commencement of operations, Veolia has presented a plan to the County to provide bus service such that the cost of the System would be $106,357,756 for the first year of service (or $132,947,195 for the first fifteen months of service). Veolia presented the $106,357,756 budget. After analysis by the administration prior to the formation of the Transit Advisory Committee the administration negotiated a $113,676,973 level of service commitment for ridership service and paratransit.

The amendment attached here as **Attachment B** serves to increase the maximum amount payable to Veolia for Services performed in Year 1 under the Agreement (January 1, 2012 through March 31, 2013) to $143,363,269. The amendment also caps the amount payable by the County in the first calendar year of service at $113,676,973. The additional monies needed to fund the increased service in the maximum amount will come from additional State Transportation Operating Assistance funding that was received from the State this year and federal capital grant funding used to pay operating expenses. No additional County money is requested.

Impact on Funding: Funding of $7,319,217, which, as discussed above, will be funded by STOA funding available to the County and federal capital grant funding available to pay operating expenses.

Recommendation: Approve as submitted.

NASSAU COUNTY LEGISLATURE 2012 JUL 20 AM 11:55

53.

ORDINANCE NO. 195- 2012

TO AUTHORIZE THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A CONTRACT WITH VEOLIA TRANSPORTATION SERVICES, INC. FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A NASSAU COUNTY BUS SYSTEM.

APPROVED AS TO FORM

Deputy County Attorney

Passed by Nassau County Legislature
on AUG 6 2012
Votes for 19 votes against 0 Abstained Excused 0
Became an ordinance on AUG - 8 2012
With the approval of the Deputy County
Executive acting for the County Executive

WHEREAS, pursuant to Section 119-r of the General Municipal Law and Local Law 15-1972, Nassau County is authorized to provide mass transportation services within Nassau County; and

WHEREAS, pursuant to Title 10 of the Miscellaneous Laws of Nassau County and Local Law 15-1972, the County is authorized to contract with public or private entities for the management, operation and maintenance of such services; and

WHEREAS, pursuant to a Fixed Route Bus and Paratransit Operation, management and License Agreement, as amended (the "Agreement"), Veolia Transportation Services, Inc. ("Veolia") has been operating and managing the County's fixed route transit and paratransit service; and

WHEREAS, the County and Veolia now wish to amend the Agreement to provide additional funding for services and to provide a reimbursement mechanism for the purchase of capital assets; and

WHEREAS, the County and Veolia have executed an amendment (the "Amendment") to the Agreement, which Amendment is on file with the Clerk of the Nassau County Legislature; now, therefore,

BE IT ORDAINED BY THE COUNTY LEGISLATURE OF NASSAU COUNTY, as follows:

§ 1. The County Executive is hereby authorized to execute the Amendment as well as any and all ancillary agreements related thereto.

§ 2. Severability. If any section, subdivision or provision of this ordinance or the application thereof to any person or circumstance be adjudged invalid by a court of competent jurisdiction, such judgment shall be confined in its operation to the section, subdivision or provision of or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this ordinance, or the application thereof to other persons or circumstances.

§ 3. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau

County, that the adoption of this Ordinance is a "Type II" Action within the meaning of Section 617.5(c)(20), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§ 4. This ordinance shall take effect immediately.

APPROVED

County Executive

DATE 8/8/2012

Contract ID#: CQRE12000001

Department: Real Estate Services

Contract Details

SERVICE: Operation of Bus System

NIFS ID #: CLNE12000002 NIFS Entry Date: 12/23/11 Term: from 1/1/2012 to 12/31/2016

New ☐ Renewal ☐	
Amendment	☒
Time Extension	☐
Addl. Funds	☐
Blanket Resolution RES#	☐

1) Mandated Program:	Yes ☐	No ☒
2) Comptroller Approval Form Attached:	Yes ☒	No ☐
3) CSEA Agreement § 32 Compliance Attached:	Yes ☐	No ☒
4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes ☐	No ☒
5) Insurance Required	Yes ☐	No ☒

Agency Information

Vendor		County Department
Name: Veolia Transportation Services, Inc.	Vendor ID#: 521493194 01	Department Contact: Carl Schroeter, Director
Address: 720 E. Butterfield Road, Ste. 300, Lombard, Illinois 60148	Contact Person: Dick Alexander	Address: One West St., Mineola, NY 11501
	Phone:	Phone: (516) 571-3975

Routing Slip

DATE Rec'd	DEPARTMENT	Internal Verification	DATE App'd & Fw'd	SIGNATURE	Leg. Approval Required
12/23/11 12/23/11	Department	NIFS Entry (Dept) ☒ NIFS Appvl (Dept. Head) ☒ Contractor Registered	12/23/11 12/23/11	Kempton Hird Kempton Hird	
12/23/11	OMB	NIFS Approval (Contractor Registered) ☒	12/23/11	[illegible]	Yes ☐ No ☒ Not required if blanket resolution
12/23/11	County Attorney	CA RE & Insurance Verification ☒	12/23/11	[illegible]	
12/23/11	County Attorney	CA Approval as to form ☐		[illegible]	Yes ☐ No ☐
	Legislative Affairs	Fw'd Original Contract to CA ☐			
	County Attorney	NIFS Approval ☐	12/27/11	[illegible]	
	Comptroller	NIFS Approval ☐	12/30/11	[illegible]	
	County Executive	Notarization ☐ Filed with Clerk of the Leg. ☐	1/2/12	[illegible]	

PR5254 (1/06)

Contract ID#: _____

Department: Real Estate Services

Contract Summary

Description: Amendment to an agreement to provide fixed route transit and paratransit services.

Purpose: To enter into an amendment to an agreement with Veolia Transportation Services, Inc. ("Veolia") to operate and manage the County's bus system.

Method of Procurement: See attached Local Law staff summary

Procurement History: See attached Local Law staff summary

Description of General Provisions: The County has entered into an agreement with Veolia to provide for the management and operation of the County's fixed route transit and paratransit service. During approval of the agreement, certain agreements were made between the County and Veolia with regard to fare stability for the first year of services, the paratransit service area, the amount of routes that may be eliminated by Veolia and a clarification of certain terms of the Local Law authorizing the operation of the County's bus transit system. This amendment contains the following:

1. A provision decreasing the amount of routes that may be eliminated by Veolia in the first two quarters of the terms of the contract from six (6) to five (5).
2. A provision stating that fares may not be increased during the first year of the contract.
3. A provision stating that Veolia may not decrease the paratransit service area for three (3) years (as opposed to two as stated in the Agreement)
4. A provision stating that the County and Veolia agree that the provision of the above-referenced Local Law requiring two public hearings and a forty-five day waiting period before a service reduction be interpreted to apply only to service changes involving a reduction of more than 25% of the service hours of a given route.

Other than as stated, the remainder of the terms of the original agreement remain in full force and effect.

Impact on Funding / Price Analysis: None. The amount to be paid by the County under the agreement remains unchanged.

Change in Contract from Prior Procurement: None

Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	GEN
Control:	10
Resp:	1100
Object:	DG500
Transaction:	107

FUNDING SOURCE	AMOUNT
Revenue Contract ☒	XXXXXXX
County	$ .01
Federal	$
State	$
Capital	$
Other	$
TOTAL	$0.01

LINE	INDEX/OBJECT CODE	AMOUNT
1	REGEN1100 DG500	$0.01
2		$
3		$
4		$
5		$
6		$
	TOTAL	$0.01

RENEWAL	
% Increase	
% Decrease	

Document Prepared By: Kempton Hill Date: 12/23/11

NIFS Certification	Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name
Name	Name	Date 1/2/12
Date 12/30/11	Date 12/30/11	(For Office Use Only)

E #:

PR5254 (1/06)

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: Veolia Transportation Services, Inc.

CONTRACTOR ADDRESS: 720 E. Butterfield Ave., Ste. 300, Lombard, IL 60148

FEDERAL TAX ID #: 52-1493194

Instructions: **Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.**

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in _____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

III. X This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County effective January 1, 2011. This is an amendment within the scope of the contract or RFP. The original contract was entered into after the following RFP Process: See attached Local Law Staff Summary.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**

☐ B. The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

12-27-11
Date

NOTE: *Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.*

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

Nassau County

Office of the County Executive

Staff Summary

Subject Establishment and Operation of County Bus System
Department Nassau County Office of Real Estate Services
Department Head Name Edward P. Mangano
Department Head Signature
Project Manager Name Carl Schroeter, Director, Office of Real Estate Services

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		Legislative Affairs.
	Budget		County Atty.
	Deputy C.E.		County Exec.

Purpose

To enact a Local Law **(Attachment A)** to authorize the County Executive to execute a contract with Veolia Transportation Services, Inc. to operate the County's fixed route transit and paratransit bus system, establish the Nassau County Bus Transit Committee and to authorize the County to take such other actions in order to operate and maintain such system.

Discussion

History of Bus Operations

Since 1973, the County's fixed route transit and paratransit services (the "Bus System") have been operated by Metropolitan Suburban Bus Authority (operating as Long Island Bus) ("LI Bus") under a lease and operating agreement between the County and LI Bus. Under such agreement, the County has been providing a subsidy to LI Bus for the operation, most recently, in the amount of $9.1 million.

Recently, the Metropolitan Transportation Authority ("MTA"), the parent authority of LI Bus, informed the County that it would no longer provide any funding to LI Bus for the operation of the Bus System. In addition, to make up for this shortfall in funding, MTA demanded that the County contribute an additional $26 million in subsidy to LI Bus in order to keep the Bus System running. The County, not being able to contribute such funding to the Bus System, engaged in negotiations with the MTA to keep LI Bus operating the Bus System. At an impasse in the negotiations, the MTA Board voted to terminate the lease and operating agreement, effectively ending it's nearly forty year relationship with the County operating the Bus System

Procurement of Veolia Transportation Services, Inc.

In anticipation of the potential termination of the lease and operating agreement with LI Bus, on December 3, 2010, the Office of Real Estate Services issued a new Request for Proposals (the "RFP"), the purpose of which was to receive proposals for the safe and efficient operation of the Bus System. The RFP was written collaboratively with members of the Office of Real Estate Services, the Department of Planning and the County Attorney's Office. On December 22, 2010, proposals in response to the RFP were received from the following firms:

1. First Transit, Inc. ("First Transit")
2. MV Transportation, Inc. ("MV")
3. Veolia Transportation Services, Inc. ("Veolia")

A proposal evaluation committee (the "Committee") was formed to evaluate the responses and was composed of one member of the Office of Real Estate Services, three members of the Department of Planning, one member of the Office for the Physically Challenged and one member of the Coordinating Agency for Spanish Americans. The Committee was provided copies of the RFP and the responses.

On January 26, 2011, interviews with all three proposers were held. On March 4, 2011, the MTA announced that it planned to eliminate certain routes currently in operation because of a lack of funding. In response, a request was sent to the three proposers asking for additional information on such proposers' plans to make fixed route service adjustments. Responses to this request were received by March 21, 2011 (the due date set forth in the request) and were distributed to the members of the Committee.

Based on the proposals, two sets of interviews, an independent cost estimate (provided by the Office of Management and Budget), the additional information received from the proposers and the responses to Best and Final Offers from both MV and Veolia, the Committee members' scores were tallied with Veolia receiving the highest score.

Provisions of the Veolia Contract

The County is proposing to enter into an agreement (the "Agreement", attached as **Attachment B**) with Veolia to manage all aspects of the operation of the Bus System for an initial term of five (5) years with a potential renewal term (at the discretion of the County) for an additional five years. Under the agreement, Veolia will perform all of the tasks necessary for the operation of the Bus System, including the following:

1. All service planning and service design
2. Financial planning, both long term and annually (as described below)
3. Grant management and assistance with capital planning
4. All administrative services
5. Customer relations
6. Marketing
7. Schedules and routing
8. Administration of sub-contracts and procurement activities
9. Employee and labor relations
10. Maintenance of the County's transit vehicles, facilities and equipment.

The maximum amounts payable by the County under the agreement are those amounts of funding received from federal and state sources, farebox revenues, advertising revenues generated by the Bus System and other non-operating revenues. In the first year of the contract, the cost of the system is capped at $106,357,756. The remaining four years of the initial term of the contract, and the five years of the renewal term, are capped as well at those amounts the County and Veolia estimate will be available from the sources listed above. Such amounts are listed in the Agreement.

In order to achieve the savings described in the RFP and the Contract, Veolia will develop an annual plan and budget for review and approval by the County, with quarterly reviews as the year goes on. The annual budget will describe all sources of funding and expenses for the coming fiscal year, along with any service changes that may be deemed necessary by Veolia. Such annual budgets and plans and quarterly reviews will be reviewed by, and judgment on such annual budgets and plans and quarterly reviews will be made by, a newly-created Nassau County Bus Transit Committee (the "Committee"), made up of five members appointed by the County Executive, with one representative recommended by the Majority and one representative recommended by the Minority.

All employees working in conjunction with the Bus System will be Veolia employees. Veolia will conduct all labor negotiations and enter into any collective bargaining agreements.

Provisions of the Local Law

The Local Law submitted here has four main provisions:

1. Authorization to operate the Bus System
2. Establishment of the Nassau County Bus Transit Committee

3. Authorization to enter into an agreement with Veolia Transportation Services, Inc. to operate the Bus System
4. Execute any and all other ancillary documents and agreements related to such agreement with Veolia Transportation Services, Inc. and other agreement necessary to operate the Bu System.

The operation of the Bus System is authorized by Section 119-r of the New York General Municipal Law and Nassau County Local Law 15-1972, the authorizing legislation required by Section 119-r. This Local Law will provide such other further authorization to execute a contract with Veolia and implement the terms of the Veolia contract.

Impact on Funding: The operation of the Bus System will result in a cost savings to the County because all costs of the system will be borne by federal and state funding, farebox revenues, advertising revenues and certain other non-operating revenues. The County will not need to contribute funding to the system other than its State Transportation Operating Assistance match, which is an approximately $2.6 Million contribution required to be made in order to receive state subsidies, and other matches required to maintain other active and future state and federal grants.

Recommendation: Enact Local Law.