



2817 Canal Street
New Orleans, LA 70119

New Orleans Regional Transit Authority
Board of Commissioners
Virtual Meeting Agenda - Final

Tuesday, April 27, 2021

10:00 AM

Virtual

The New Orleans Regional Transit Authority does hereby certify that it is unable to hold a commission meeting under regular quorum requirements due to Covid-19. On authority of the Governor under Section 2 of Proclamation Number 84 JBE 2020, the next Commission meeting will be held via telephone and/or video conference on Tuesday, April 27, 2021 at 10:00 am. All efforts will be made to provide for observation and input by members of the public.

1. Call to Order

2. Roll Call

3. Approval of Minutes

3a. [Board Meeting Minutes - March 23, 2021]

[21-055](#)

4. Reports

4a. RTA Chairman's Report

4b. Jefferson Parish Report

4c. RTA General Counsel's Report

4d. RTA Chief Executive Officer's Report

4e. DBE Report

5. Consent Agenda

5a. New Flyer Proprietary Parts

[21-029](#)

5b. CARES Act Funding

[21-032](#)

5c. Louisiana Compliance Questionnaire

[21-039](#)

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- 5d. Resolution to Ratify Purchase of Inventory [21-040](#)
6. **Ratifications**
- 6a. 5339 Bus and Bus Facilities: Large Urban Areas-REVISED REPORT [21-035](#)
7. **Financial Statements**
8. **Procurement Items**
9. **Grants**
- 9a. FY2021 Department of Homeland Security: Transit Security Grant [21-052](#)
10. **New Business (UNANIMOUS VOTE REQUIRED TO CONSIDER)**
11. **Audience Questions and Comments**
12. **Executive Session (2/3RDS VOTE TO Consider)**
- 12a. Riverwalk Marketplace (New Orleans), LLC v. Regional Transit Authority and New Orleans Building Corporation Civil District Court No. 2021-3382, Division "J" Section-15
13. **Adjournment**



New Orleans Regional Transit Authority

2817 Canal Street
New Orleans, LA 70119

Board Report and Staff Summary

File #: 21-055

Board of Commissioners

[Board Meeting Minutes - March 23, 2021]



2817 Canal Street
New Orleans, LA 70119

New Orleans Regional Transit Authority Board of Commissioners

Meeting Minutes

Tuesday, March 23, 2021

10:00 AM

Virtual

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Chairman Daniels was driving to Baton Rouge and Commissioner Raymond was the Chairman of this meeting.

1. Call to Order

2. Roll Call

Present: Chairman Flozell Daniels, Commissioner Fred Neal, Commissioner Mark Raymond, Commissioner Walt Tillery, and Commissioner Laura Bryan

Absent:

Late Arrival: Commissioner Mostofa Sarwar, and Commissioner Art Walton

3. Consideration of Minutes

3a. [Meeting Minutes from February 23, 2021]

[21-034](#)

Commissioner Tillery moved and Commissioner Bryan seconded to approve the minutes of the February 23, 2021 Board Meeting. Motion was approved unanimously.

4. Reports

4a. RTA Chairman's Report

No Report.

4b. Committee Reports

Operations & Administration Committee Report:

No Report.

Finance Committee Report:

Mark Raymond reported that staff was continuing to monitor the effects of COVID-19 on the RTA's budget and was excited that the RTA was moving forward with the Route Match pilot program in New Orleans East.

4c. Jefferson Parish Report

Commissioner Tillery stated that the Jefferson Parish Department of Transportation was working on a new transit operation facility that would be located on Airline Hwy and David Dr. and construction of this project would begin in mid May. Jefferson Parish was also going to implement a new listening software and was working on implementing a new logo.

4d. RTA General Counsel's Report

Sundiata Haley stated that there was an Executive Session.

4e. RTA Chief Executive Officer's Report

Alex Wiggins reported that the RTA was forming a partnership Task Force with JeT and the RPC to implement recommendations outlined in the New Links Plan and the first meeting was going to take place this week. Recommendations for New Links will be implemented in phases and the first phase was to return the system to full transit service which was scheduled to take place in the summer and staff was going to bring all set recommendations to the Board for approval.

Alex Wiggins reported that he wanted to thank Chairman Daniels for advocating for the transit workers to be included in the next round of vaccinations and the Governor announced last week that all transit employees are eligible to receive the vaccination based on their occupation and secondly the RTA was advised that the request for a closed pod vaccination site was also approved.

4f. DBE Report

Keziah Lee reported that during the months of January and February RTA awarded \$1.2 Million in contracts and of that amount \$137,075 was awarded to DBE's. Currently six projects has DBE participation and the goal achieved has not changed from last month's report but once outstanding invoices are processed there will be an increase in the goal achieved.

Keziah Lee reported that staff was working with the Infrastructure Department to identify projects for DBE participation.

Keziah Lee reported that DBE Department was going to hold an outreach and staff was going to focus on the New Orleans East Maintenance Project along with the Napoleon Facility Rehabilitation Project.

Keziah Lee reported that one additional project was added to the SBE list with a contract value of \$44,855.

In response to Commissioner Bryan, Keziah Lee reported that staff was looking at March 31, 2021 as the date for the outreach and the Marketing Department was getting information to the public.

5. Items for Consideration**5a. New Links Network Redesign Plan - Final Recommendations [21-015](#)
(REVISED BOARD REPORT)**

Samuel Buckley reported that staff was asking the Board to adopt the New Links Network Redesign Final Plan so implementation of the plan can begin.

Commissioner Bryan thanked Samuel Buckley and the RTA Team for the great work.

Commissioner Neal stated that he was ready for all the hard work that will go into implementing this plan.

Commissioner Raymond thanked everyone that was involved in the project.

Commissioner Neal moved and Commissioner Tillery seconded to adopted the New Links Network Redesign Plan - Final Recommendations. Resolution 21-011 was adopted unanimously.

adopted

Enactment No: 21-011

5b. Downtown Regional Transit Center [21-021](#)

Lona Hankins reported that staff was asking for approval of the Downtown Transit Center to begin pursuing land acquisition, project funding and prepare the Preliminary Engineering Assessment Phase for the Basin Street Location. This site was preferred by the riders and was also recommended by New Links. This location also includes a rest center for the operators and for the public and the buses will be able to pull on and off the streets with ease.

Lona Hankins also reported that the Potential Funding Sources will be the Bus and Bus Facilities Grant, Infra Grant, Build Grant, DOTD Transit, State, Municipalities and RTA Self Generated and the total estimated for this project is \$20.5 Million.

The Board congratulated staff for doing a great job and creating a more equitable transit environment.

Commissioner Neal moved and Commissioner Tillery seconded to adopt the Downtown Regional Transit Center. Resolution 21-012 was adopted unanimously.

adopted

Enactment No: 21-012

5c. Agency Safety Plan Revision Incorporating Recent Organizational Changes [21-025](#)

Mike Smith reported that the Agency Safety Plan Revision incorporated recent organizational changes that was originally approved on July 28, 2020. This report was an update of the plan due to the transition that took place in December between the RTA and Transdev and it was determined that the document needed a mid cycle revision and staff took this opportunity to adjust the Safety Performance Targets and staff adjusted the Safety Risk Management Tools and Processes, including revamping the Employee Safety Report Program and this report also reflects the New Safety Committee Structure.

Commissioner Tillery moved and Commissioner Neal seconded to adopt the Agency Safety Plan Revision Incorporating Recent Organizational Changes. Resolution 21-013 was adopted unanimously.

adopted

Enactment No: 21-013

6. Consent Agenda

Chairman Daniels moved and Commissioner Tillery moved to adopt the Consent Agenda. Resolution 21-014 was adopted unanimously.

adopted

6a. RTA Randolph Building Sewer Repairs [21-013](#)

Chairman Daniels moved and Commissioner Tillery seconded to adopt the RTA Randolph Building Sewer Repairs. Resolution No. 21-015 was adopted unanimously.
adopted

Enactment No: 21-015

6b. Approval of Routematch Contract [21-019](#)

Chairman Daniels moved and Commissioner Tillery seconded to adopt the RTA Randolph Building Sewer Repairs. Resolution No. 21-016 was adopted unanimously.

adopted

Enactment No: 21-016

6c. Fixed Route Service Standards Policy [21-024](#)

Chairman Daniels moved and Commissioner Tillery seconded to adopt the RTA Randolph Building Sewer Repairs. Resolution No. 21-017 was adopted unanimously.

adopted

Enactment No: 21-017

7. Financial Statements-January

Gizelle Banks reported that she will be presenting the January Financials. Ms. Banks reported that the actual ridership of 523K slumped by 10.6% or 62K passengers when compared to the budget and there were 523,000 riders in January compared to the prior year ridership of about \$1.2 million.

Ms. Banks reported on Operating Revenues - The adverse impact of the COVID-19 pandemic on Operating Revenue is quite apparent in the prior year-to-current year comparisons. Passenger Fares continue to fall short of projections. Highlighting this month's activity, however, is the amount by which General Sales Tax Revenues outperformed the budget - by \$1.4 Million.

Regarding Operating Revenues (Actual) - of the \$6.9 Million in Operating Revenues, 83% or \$5.7 Million is derived from General Use Sales Tax. which we are outperforming the budget.

Regarding Operating Expenses Ms. Banks informed the Commissioners that the Labor and Fringe Benefits is the expenditure, comprising 70% of this month's actual expenses. Actuals for this line item did not include the lump sum discretionary payment some pension benefits, the 3% cost of living adjustment and full staffing, creating a large positive budget variance. The contrast in prior year and current year results for Labor and Fringe Benefits and Services is directly related to the transition from the O & M contractual arrangement with Transdev to 100% in-house operations.

Commissioner Raymond stated that the reason for the services for the prior years are so high in comparison to this year was due to the Transdev Contract.

Ms. Banks reported that the Net Revenue (After Government Assistance) totaled \$1,318,845 Million for the month of January.

Ms. Banks reported that Capital Expenditures and Debt Service as result of he bond refinancing in September 2020, Debt Service was dramatically reduced by \$528,106 from prior year by category and Operating Revenues offset Operating Expenses along with the added \$1.3m in Net Revenue (After Gov't. Assistance), the RTA generated \$662,827 in Restricted Operating/Capital.

Commissioner Walton requested that staff give a month to month report on ridership for the last two years.

Alex Wiggins reported that the fare recovery ratio is going to change and every month the team was going to focus on while we look at recovery was the cost per trip for fixed route, Paratransit, ferry and streetcar.

8. New Business (UNANIMOUS VOTE REQUIRED TO CONSIDER)

Commissioner Daniels moved and Commissioner Tillery seconded to add the Low or No Emission Grant Program and the 5339 Bus and Bus Facilities - Large Urban Areas to the Agenda. Motion was approved unanimously.

approved

Grant application for federal funds to purchase Low-No Emission Buses **21-036**

Commissioner Tillery moved and Commissioner Walton seconded to adopt the Low or No Emission Grant Program. Resolution No. 21-018 was adopted unanimously.

adopted

Enactment No: 21-018

5339 Bus and Bus Facilities: Large Urban Areas-REVISED REPORT **21-035**

Commissioner Tillery moved and Commissioner Walton seconded to adopt the grant for the Replacement for the Non-Revenue Vehicles. Resolution No. 21-019 was adopted unanimously.

In response to Commissioner Bryan, Lona Hankins stated that once staff know the rules and timelines for the Bus and Bus Facility Grant staff intend to pursue and bring the resolution before the Board and the there are several components to the Bus and Bus Facilities grant and the one for non revenue fleet was leftover money that FTA was offering to the local DOTD's to the large urban applicants.

adopted

9. Audience Questions and Comments

PLEASE NOTE: Persons wishing to submit public comments must either enter their full name in the chat sections of the Zoom meeting to provide comments during the meeting or email your comments to rtaboard@rtaforward.org to have your comments read aloud at the meeting.

Mr. Ryan Smith submitted a video for the Board the view and in the video he stated that he was a member of the Growth Dat Youth Program and he wanted to voice his support for the New Links Project and he rides the No. 84 Bus (Carrollton Bus to City Park) and he feels that the buses should run every 15 minutes.

Rochelle Odin, Community Organizer was in favor of the New Links Project and these improvements once implemented would improve the travel time for students.

Grace Ambrossi stated that language access was a very important and critically issue to the New Links Project and people that don't speak English should be involved in this important project and interpreter services could be available to the RTA for further meetings for the Spanish speaking community.

10. Executive Session: New Orleans Building Corporation and Riverwalk Marketplace, LLC (2/3RDS VOTE TO Consider)

Commissioner Tillery moved and Commissioner Neal seconded to go into Executive Session for New Orleans Building Corporation and Riverwalk Marketplace, LLC. Motion carried unanimously.

approved

11. Adjournment

Commissioner Raymond moved and Commissioner Tillery seconded to adjourn the Board Meeting of March 23, 2021. Motion was approved unanimously.

approved



Board Report and Staff Summary

File #: 21-029

Board of Commissioners

New Flyer Proprietary Parts

DESCRIPTION: For the purchase of proprietary bus parts from New Flyer	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorize the Chief Executive Officer to award a contract for the purchase of proprietary bus parts from New Flyer.

ISSUE/BACKGROUND:

There are roughly 1500 parts or 30-35% of our parts installed on our New Flyer and Orion buses (varies by SR) that are considered a sole source, or proprietary. The only place to purchase these proprietary parts is through New Flyer Parts (NFI),t the RTA needs an effective method to procure these parts.

DISCUSSION:

All of our current fixed-route buses contain parts that are proprietary to New Flyer parts (NFI), including our Orion buses. Meaning these parts can only be purchased through NFI. For example, some of these parts could be manufactured by New Flyer, Or a manufacture could produce a part exclusively for New Flyer, thus making NFI the only company available to purchase a specific part from.

NFI acquired Orion’s parts division when they went out of business in 2012. There are roughly 30-35% of the parts that are considered a sole source, or proprietary for all of our fixed-route buses. We are limiting the purchases within this scope to solely those that are considered proprietary and cannot be purchased elsewhere, attached is a list of most of those parts and pricing with NFI parts.

The purpose of the purchase order is to put in place the method to procure these proprietary parts from NFI. This request would supply our proprietary parts purchases for two years. It will help to establish a JIT (just in time) inventory and supply chain of these types of parts.

After evaluating expected costs associated with purchasing proprietary parts needed to keep our fleet maintained and running, the best solution is to establish a sole source contract with New Flyer to purchase these parts. Establishing this Sole source purchase order will allow our maintenance department to expediently procure these exclusive parts from New Flyer.

FINANCIAL IMPACT:

The Funding would be through local funding, the expected cost is \$525,000 per year. We are looking

to fund this project for a two-year term and a total funding cost of \$1,050,000.

NEXT STEPS:

When approved to proceed, the team will continue to develop this proposal in accordance with the Notice of Funding and sole Source justification.

ATTACHMENTS:

1. Resolution
2. Sole Source Justification
3. New Flyer Solicitation Request Routing sheet

Prepared By: Ryan Moser
Title: Maintenance Manager

Reviewed By: Raymundo Delgadillo
Title: Director of Bus Maintenance

Reviewed By: Thomas Stringer
Title: Chief Operations Officer



3/22/2021

Alex Wiggins
Chief Executive Officer

Date



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

504.827.8300

www.norta.com

RESOLUTION NO. _____

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO AWARD A CONTRACT TO NFI PARTS, FOR THE SUPPLY OF
PROPRIETARY BUS PARTS**

Introduced by Commissioner _____,
seconded by Commissioner _____.

WHEREAS, the Board of Commissioners of the Regional Transit Authority (RTA) previously authorized staff to solicit companies that can supply bus parts.

WHEREAS, the staff issued an Sole Source Justification for the acquisition of New Flyer proprietary parts.

WHEREAS, staff evaluated all elements of the sole source in accordance with requirements prescribed by the RTA, Louisiana Public Bid Law, and the Federal Transit Administration; and

WHEREAS, RTA's Disadvantaged Business Compliance Manager determined that there was no DBE goal set for this project since there are no subcontracting opportunities; and

WHEREAS, staff evaluated all cost components submitted by vendor and determined the price to be fair and reasonable; and



RESOLUTION NO. _____

Page 2

WHEREAS, it is the opinion of the RTA Board of Commissioners that the NFI Parts is to provide proprietary sole source parts for our Orion and New Flyer buses.

WHEREAS, funding for the above stated project is made available through, local funding (\$1,050,000).

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the RTA that the Chairwoman of the Board, or her designee, is authorized to execute a contract with New Flyer Parts.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE ___ DAY OF _____ .

FLOZELL DANIELS
CHAIRMAN
BOARD OF COMMISSIONER

SOLE SOURCE JUSTIFICATION FOR NEW FLYER PARTS

FTA C 4220.1F states: Sole Source Justification - If the recipient decides to solicit an offer from only one source, the recipient must justify its decision adequately in light of the standards of subparagraph 3.i(1)(b) of this Chapter. FTA expects this sole source justification to be in writing.

1. The materials/services listed on Requisition number 104330 is available from only one source and competition is precluded for reasons indicated below. There are no substitutes available.

2. This acquisition is restricted to the following source:

Manufacturer: New Flyer Parts (101298)

Manufacturer:

Manufacturer Address: 7001 Universal Coach Drive Louisville, KY 40258

Manufacturer's Dealer/Representative: Kim Watts

Dealer/Representative Address and Phone Number: 1-800-231-2312 kim.watts@nfi.parts

3. Description of the materials/service required, the estimated cost, and required delivery date.

This request is for the purchase of proprietary Bus parts for fleet repair that is only available through New Flyer. The estimated cost is 525,000 per year. We are looking to fund this project for a term of 2 years and a total funding cost of 1,050,000

4. Specific characteristics of the materials/service that limit the availability to a sole source are unique features and functionality of the system.

As per manufacture, these specific parts must be purchased directly from New flyer; see the attached documents.

5. Check and fill in all that are applicable:

The material or service must be compatible in all aspects (form, fit, and function) with existing systems presently installed. Describe the equipment you have now and how the new materials/service must coordinate, connect, or interface with the existing system: See attached.

A patent, copyright, or proprietary data limits competition. The proprietary data are described as follows:

These are "direct replacement" parts/components for existing equipment.

Other information to support a sole-source buy:

(a) Sole Source. When the recipient requires supplies or services available from only one responsible source, and no other supplies or services will satisfy its requirements, the recipient may make a sole source award. When the recipient requires an existing contractor to make a change to its contract that is beyond the scope of that contract, the recipient has made a sole source award that must be justified.

1 Unique Capability or Availability. The property or services are available from one source if one of the conditions described below is present:

- Unique or Innovative Concept. The offeror demonstrates a unique or innovative concept or capability not available from another source. Unique or innovative concept means a new, novel, or changed concept, approach, or method that is the product of original thinking, the details of which are kept confidential or are patented or copyrighted, and is available to the recipient only from one source and has not in the past been available to the recipient from another source.
- Patents or Restricted Data Rights. Patent or data rights restrictions preclude competition.
- Substantial Duplication Costs. In the case of a follow-on contract for the continued development or production of highly specialized equipment and major components thereof, when it is likely that award to another contractor would result in substantial duplication of costs that are not expected to be recovered through competition.
- Unacceptable Delay. In the case of a follow-on contract for the continued development or production of a highly specialized equipment and major components thereof, when it is likely that award to another contractor would result in unacceptable delays in fulfilling the recipient's needs.

CERTIFICATION

I certify that statements checked and information provided above are complete and correct to the best of my knowledge. I understand that the processing of this Sole-Source Justification precludes the use of full and open competition.

Ryan Moser
Requestor

2-23-21
Date

Ronald J. DeFallo
Department Head

2-23-21
Date

Raymond La
Grants

2-23-21
Date

Kenneth S. Cantorene
DBE/EEO Compliance Manager

3/1/2021
Date

Ronald J. Baptista
Director of Procurement

3/3/21
Date

[Signature]
Chief Financial Officer

3/3/21
Date

[Signature]
Vice President CEO

3/3/21
Date



1/19/2021

Ryan Moser
Maintenance Manager
2817 Canal Street
New Orleans, LA 70119

In reference to proprietary parts

Dear Mr. Moser,

I am writing to provide a statement of proprietary items as sold by NFI parts

NFIParts™ is the aftermarket support team for New Flyer Industries, a leading manufacturer of transit vehicles in North America.

Employing over 250 administrative and warehouse staff, and supported by our professional external sales force, New Flyer Parts maintains a consistent and stable pattern of growth. Since 1986, our Parts organization has expanded to its current status as the leading transit parts supplier in the U.S. and Canada.

To further diversify and grow our aftermarket parts business, New Flyer acquired Orion from Daimler Buses North America in March, 2013 and North American Bus Industries (NABI) in June, 2013. Combining scale, footprint and overhead has created a robust service infrastructure that continues to provide a high level of service and support to our customers. Orion and NABI parts have been efficiently integrated into New Flyer's business systems and distribution centers in Canada and the U.S.

NFIParts™ is the largest distributor of aftermarket parts in the transit bus industry with five strategically located Parts Distribution Centers (PDCs) representing over 300,000 square feet of warehouse space. This distribution strategy allows us to efficiently serve all of our customers, reduce in-transit times, and support new initiatives such as Supply Chain Solutions.

In further solidifying this statement, there are over 100+ vendor relationships that are established in providing parts which are considered sole source for the New Flyer SRs which you have provided. This would also include our internal partners in the factory and parts warehouses which engage in the manufacture and kitting of several of these items. For the New Flyer SRs, there are roughly 1500 parts per SR or 30%-35% per total parts installed on the bus (varies by SR) which are considered sole source. We are working on providing a clearly defined list of these items for both your New Flyer and Orion products. I have attached an example data pull for the New Flyer SRs 2441 and 2343 for your initial review. Please let me know if you have any questions.

Yours truly,

Brian Hanna
Customer Service Manager, NFI Parts

Part Number	Latest Part Description	Proprietary?	Supplier	Pricing
082120NFA	Nut, Lug Hub Piloted M22	Yes	KUMAR INDUSTRIAL CORPORATION	\$1.64
201584	Plate, Shock Mount	Yes	CHAMP INDUSTRIES CDN	\$24.56
327892	Nut, Hex Lock M14 x 1.5	Yes	MAN TRUCK AND BUS AG	\$3.06
328118	Bumper, Suspension	Yes	STATE INDUSTRIES LTD	\$38.70
348060	Mounting Plate, Bellows	Yes	ASSEMBLY SYSTEMS INC	\$24.36
365460	Bracket, Quick Release Valve	Yes	ACCUFAB METAL WORKS	POR
404146	Screw, Torx Cap M22 x 1.5 x 75	Yes	MAN TRUCK AND BUS AG	\$12.67
494433	Panel, ABS	Yes	SCT WELDING LASER AND MFG CO	\$253.59
543288	Hose, 3808 FL45.1	Yes	AIR HYDRAULIC SYSTEMS INC	\$15.99
5947950	Neoprene, 2" W x .06" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.48
6313074	Screw, Stop M16 x 1.5 x 68	Yes	MAN TRUCK AND BUS AG	\$8.72
6313075	Nut, Hex M16 x 1.5	Yes	NEW FLYER	POR
6313076	Plug	Yes	MAN TRUCK AND BUS AG	\$5.19
6313077	Data Plate	Yes	MAN TRUCK AND BUS AG	\$2.50
6313086	Nipple, Hydraulic Lube Type	Yes	MAN TRUCK AND BUS AG	\$2.99
6313087	Cap, Protective	Yes	MAN TRUCK AND BUS AG	\$0.24
6313255	Puller Cap, Threaded	Yes	MAN TRUCK AND BUS AG	\$130.36
6313256	Cover, Fitting	Yes	MAN TRUCK AND BUS AG	\$274.93
6313258	T-Handle	Yes	MAN TRUCK AND BUS AG	\$90.74
6313261	Bushing, Threaded M115	Yes	MAN TRUCK AND BUS AG	\$216.68
6314711	Multiplier, Torque 1:8	Yes	MAN TRUCK AND BUS AG	\$3,236.70
6317346	Joint Press	Yes	MAN TRUCK AND BUS AG	\$2,759.72
6320073	Mandrel, Guide & Press	Yes	MAN TRUCK AND BUS AG	\$68.61
6344747	Center Link Assembly	Yes	MAN TRUCK AND BUS AG	\$344.73
6344763	Arm, Tie Rod Streetside	Yes	MAN TRUCK AND BUS AG	\$250.55
6344764	Screw, Cylinder Internal M22 x 1.5 x 90	Yes	MAN TRUCK AND BUS AG	\$12.67
6344765	Tie Rod End	Yes	MAN TRUCK AND BUS AG	\$205.35
6344768	Nut, Hex Lock M24 x 1.5	Yes	MAN TRUCK AND BUS AG	\$8.19
6345370	Slotted Nut Spanner Socket	Yes	MAN TRUCK AND BUS AG	\$289.78
6345371	Counter Holder Flange	Yes	MAN TRUCK AND BUS AG	\$444.61
6345375	Removal Flange, Hub Unit	Yes	MAN TRUCK AND BUS AG	\$441.72
6345474	Adapter, Wheel Bolt	Yes	MAN TRUCK AND BUS AG	\$80.70
6345476	Slide Hammer	Yes	MAN TRUCK AND BUS AG	\$356.46
6345479	Holder, Dial Gauge	Yes	MAN TRUCK AND BUS AG	\$429.99
6345695	Pump, Hydraulic	Yes	MAN TRUCK AND BUS AG	\$1,913.00
6346198	King Pin	Yes	MAN TRUCK AND BUS AG	\$88.77

6361057	Arm, Tie Rod Curbside	Yes	MAN TRUCK AND BUS AG	\$250.55
6361058	Arm, Steering Rear Streetside	Yes	MAN TRUCK AND BUS AG	\$557.96
6361062	Bolt, Torx M18 x 1.5 x 60 Black	Yes	MAN TRUCK AND BUS AG	\$8.40
6361225	Lifting Hook	Yes	MAN TRUCK AND BUS AG	\$139.88
6361226	Piston Cylinder, Hollow 200 KN	Yes	MAN TRUCK AND BUS AG	\$1,056.15
6361227	Pressure Piece, Hub Unit Bearing 200 KN	Yes	MAN TRUCK AND BUS AG	\$54.14
6361228	Flange Extractor	Yes	MAN TRUCK AND BUS AG	\$1,932.57
6361229	Plate, Traverse	Yes	MAN TRUCK AND BUS AG	\$148.78
6361230	Rod, Threaded M20 x 270	Yes	MAN TRUCK AND BUS AG	\$33.76
6361231	Nut, Collar M20	Yes	MAN TRUCK AND BUS AG	\$33.21
6361371	Kit, Guide Pin w/Lubricant	Yes	MAN TRUCK AND BUS AG	\$122.01
6361372	Kit, Tappet & Boot	Yes	MAN TRUCK AND BUS AG	\$105.22
6361373	Kit, Multi-Purpose Cap	Yes	MAN TRUCK AND BUS AG	\$90.10
6361378	Nut, Collar Trapezoidal Thd	Yes	MAN TRUCK AND BUS AG	\$21.01
6361379	Spindle, Trapezoidal Thd	Yes	MAN TRUCK AND BUS AG	\$29.06
6361380	Punch, Installer	Yes	MAN TRUCK AND BUS AG	\$45.37
6361381	Sleeve, Installer	Yes	MAN TRUCK AND BUS AG	\$54.85
6361382	Tool, Indenting	Yes	MAN TRUCK AND BUS AG	\$669.27
6361383	Sleeve, Press-in	Yes	MAN TRUCK AND BUS AG	\$129.34
6361384	Sleeve, Centering	Yes	MAN TRUCK AND BUS AG	\$59.45
6361385	Sleeve, Press-in	Yes	MAN TRUCK AND BUS AG	\$43.68
6361386	Sleeve, Press-in	Yes	MAN TRUCK AND BUS AG	\$76.51
6361387	Plate, Adapter	Yes	MAN TRUCK AND BUS AG	\$41.51
6361388	Mounting Fixture	Yes	MAN TRUCK AND BUS AG	\$560.21
6361389	Supporting Fixture	Yes	MAN TRUCK AND BUS AG	\$365.35
6361440	Fork, Press-Off	Yes	MAN TRUCK AND BUS AG	\$154.14
6361441	Sleeve Installer	Yes	MAN TRUCK AND BUS AG	\$394.77
6361442	Bushing Installer	Yes	MAN TRUCK AND BUS AG	\$81.05
6361683	Plug, EBS Port	Yes	MAN TRUCK AND BUS AG	\$17.95
6362405	Torque Adapter, TX100	Yes	MAN TRUCK AND BUS AG	\$126.33
6362406	Retaining Bolt, M8	Yes	MAN TRUCK AND BUS AG	\$22.60
6389180	Torque Multiplier - 1:3.5	Yes	MAN TRUCK AND BUS AG	\$1,470.00
6389181	Flat Cylinder	Yes	MAN TRUCK AND BUS AG	\$920.15
6389186	Socket, Wheel Flange Bolt	Yes	MAN TRUCK AND BUS AG	\$157.16
6392519	Gauge, Feeler	Yes	MAN TRUCK AND BUS AG	\$19.41
6402102	Brace, Front Wheel Flange	Yes	MAN TRUCK AND BUS AG	\$109.94
6402104	Pin, Connecting	Yes	MAN TRUCK AND BUS AG	\$1.98
6402105	O-Ring, Rubber 42mm	Yes	MAN TRUCK AND BUS AG	\$5.63

338677	Bracket, Shock Mount Rear Fore Curbside	Yes	MACKOW INDUSTRIES	\$156.98
340918	Bumper, Suspension	Yes	STATE INDUSTRIES LTD	\$66.90
392738	Elbow, 90° Breather Barb 6 mm	Yes	MAN TRUCK AND BUS AG	\$5.02
393314	Breather, Membrane	Yes	MAN TRUCK AND BUS AG	\$25.23
439331	Spacer, Block	Yes	ASSEMBLY SYSTEMS INC	\$52.24
458541	Driveshaft Assembly	Yes	PROP SHAFT SUPPLY INC	\$1,167.01
503394	Guard, Driveshaft	Yes	MACKOW INDUSTRIES	\$615.14
543415	Hose, 3808 FL 31.35	Yes	AIR HYDRAULIC SYSTEMS INC	\$13.61
543416	Hose, 3808 FL 30.27	Yes	AIR HYDRAULIC SYSTEMS INC	\$13.99
543418	Hose, 3806 FL 66.19	Yes	AIR HYDRAULIC SYSTEMS INC	\$17.25
543419	Hose, 3806 FL 60.81	Yes	AIR HYDRAULIC SYSTEMS INC	\$16.50
546052	Beam Spacer, Rear Suspension	Yes	MACKOW INDUSTRIES	\$31.81
559359	Axle Assembly, Rear 4.56 w/ABS	Yes	MAN ENGINES AND COMPONENTS	POR
6312111	Plug, Drain and Fill M24 x 1.5	Yes	MAN TRUCK AND BUS AG	\$5.74
6312852	Pin, Dowel	Yes	MAN TRUCK AND BUS AG	\$2.51
6312877	Screw, Lock M12 x 40 Lg.	Yes	MAN TRUCK AND BUS AG	\$3.98
6316565	Plug, Magnetic M24 x 1.5	Yes	MAN TRUCK AND BUS AG	\$9.55
6320052	Pressing Plate, Input Flange Shield Removal	Yes	MAN TRUCK AND BUS AG	\$231.82
6320091	Reducer, Rolex II	Yes	MAN TRUCK AND BUS AG	\$150.78
6320144	Flange, 150mm - 180mm	Yes	MAN TRUCK AND BUS AG	\$182.14
6328226	Connector, Breather	Yes	MAN TRUCK AND BUS AG	\$12.74
6345470	Socket, Nut Slotted	Yes	MAN TRUCK AND BUS AG	\$517.44
6345478	Gauge, Dial	Yes	MAN TRUCK AND BUS AG	\$274.43
6345483	Hook, Seal Race Removal	Yes	MAN TRUCK AND BUS AG	\$111.15
6345786	Bolt, Hex Lock M16 x 1.5 x 45	Yes	MAN TRUCK AND BUS AG	\$7.91
6346381	Washer	Yes	NEW FLYER	POR
6350215	Handle, Slip-On	Yes	MAN TRUCK AND BUS AG	\$156.38
6350216	Adapter, Pressing Device	Yes	MAN TRUCK AND BUS AG	\$137.14
6355957	Thrust Piece, Hydraulic Puller	Yes	MAN TRUCK AND BUS AG	\$98.51
6356514	Bolt, Hex M8 x 20 Lg.	Yes	MAN TRUCK AND BUS AG	\$2.46
6357001	Tester, Friction	Yes	MAN TRUCK AND BUS AG	\$990.46
6357002	Separator, Roller Bearing Inner Race	Yes	MAN TRUCK AND BUS AG	\$231.27
6357003	Puller, Bearing Separator	Yes	MAN TRUCK AND BUS AG	\$341.41
6358225	Extension, Centering Tool	Yes	MAN TRUCK AND BUS AG	\$395.22
6358226	Tapered Collar	Yes	MAN TRUCK AND BUS AG	\$69.74
6358227	Spindle, Screw	Yes	MAN TRUCK AND BUS AG	\$71.96
6358228	Washer	Yes	MAN TRUCK AND BUS AG	\$23.77
6359347	Rotor, Brake Rear 17"	Yes	MAN TRUCK AND BUS AG	\$169.39

6399623	Plate Attachments	Yes	MAN TRUCK AND BUS AG	\$75.60
6400656	Pin, Cotter 6.3 X 32mm	Yes	MAN TRUCK AND BUS AG	\$0.78
6402100	Thrust Piece, Differential	Yes	MAN TRUCK AND BUS AG	\$372.23
6402101	Assembling Device, Differential	Yes	MAN TRUCK AND BUS AG	\$1,503.93
6402109	Adapter	Yes	MAN TRUCK AND BUS AG	\$46.82
6402112	Depth Gauge, Electronic	Yes	MAN TRUCK AND BUS AG	\$1,235.16
6402113	Support Bar, Electronic Depth gauge	Yes	MAN TRUCK AND BUS AG	\$202.70
6407900	Differential Assembly, 4.56 Ratio	Yes	MAN ENGINES AND COMPONENTS	\$9,601.69
6407901	Driving Flange, Cross-Serrated with Ring	Yes	MAN TRUCK AND BUS AG	\$453.16
6407902	Nut, Grooved M70 x 1.5	Yes	MAN TRUCK AND BUS AG	\$38.67
6407903	Housing, Rear Axle	Yes	MAN ENGINES AND COMPONENTS	\$9,989.62
6407905	Screw, Lock M16 x 1.5 x 60 Lg.	Yes	NEW FLYER	POR
6407906	Screw, Lock M16 x 1.5 x 50 Lg.	Yes	MAN TRUCK AND BUS AG	POR
6407907	Shaft, Rear Axle Curbside	Yes	MAN ENGINES AND COMPONENTS	\$1,051.28
6407908	Shaft, Rear Axle Streetside	Yes	MAN ENGINES AND COMPONENTS	\$1,051.28
6407909	Screw, Lock M16 x 1.5 x 40 Lg.	Yes	NEW FLYER	POR
6407910	Seal, Pinion Shaft	Yes	MAN TRUCK AND BUS AG	\$98.12
6407971	Housing Assembly, Ring Gear Differential	Yes	MAN TRUCK AND BUS AG	\$2,592.61
6407972	Bolt, Hex M20 x 2 x 110	Yes	MAN TRUCK AND BUS AG	\$10.34
6407973	Cover, Differential Housing	Yes	MAN TRUCK AND BUS AG	\$753.40
6407974	Pinion Drive, w/Ring Gear 4.56	Yes	MAN TRUCK AND BUS AG	\$1,891.96
6407975	Screw, Lock M18 x 1.5 x 55	Yes	MAN TRUCK AND BUS AG	\$10.60
6407976	Bearing, Differential Tapered Roller	Yes	MAN TRUCK AND BUS AG	\$340.37
6407977	Ring, Threaded Adjuster	Yes	MAN TRUCK AND BUS AG	\$140.61
6407978	Housing, Pinion	Yes	MAN TRUCK AND BUS AG	\$302.23
6407979	Bearing, Roller	Yes	MAN TRUCK AND BUS AG	\$145.07
6407980	Spacer Bushing	Yes	MAN TRUCK AND BUS AG	\$63.33
6407981	Bearing, Inner Pinion Shaft	Yes	MAN TRUCK AND BUS AG	\$276.75
6407982	Bearing, Outer Pinion Shaft	Yes	MAN TRUCK AND BUS AG	\$301.30
6407983	Cover, Differential Triangular	Yes	MAN TRUCK AND BUS AG	\$9.98
6407984	Gasket, Triangular Plate	Yes	MAN TRUCK AND BUS AG	\$7.38
6407987	O-Ring	Yes	MAN TRUCK AND BUS AG	\$26.74
6407988	Screw, Lock M8 x 10	Yes	MAN TRUCK AND BUS AG	\$1.03
6407989	Circlip, A45	Yes	MAN TRUCK AND BUS AG	\$3.32
6411033	Oil Filter	Yes	MAN TRUCK AND BUS AG	\$14.50
6412468	Ratchet Insert	Yes	MAN TRUCK AND BUS AG	\$168.51
6412469	Torque Wrench, 20 - 100 Nm	Yes	MAN TRUCK AND BUS AG	\$475.06
6412470	Square Drive	Yes	MAN TRUCK AND BUS AG	\$74.44

6412880	Shim, 5.20 mm	Yes	MAN TRUCK AND BUS AG	\$51.88
6412881	Shim, 5.30 mm	Yes	MAN TRUCK AND BUS AG	\$51.88
6412882	Shim, 5.40 mm	Yes	MAN TRUCK AND BUS AG	\$51.88
6412883	Shim, 5.50 mm	Yes	MAN TRUCK AND BUS AG	\$51.88
6412884	Shim, 5.60 mm	Yes	MAN TRUCK AND BUS AG	\$51.88
6446678	Shaft Assembly, Short Coupled	Yes	PROP SHAFT SUPPLY INC	POR
6446685	Valve, Relief	Yes	PROP SHAFT SUPPLY INC	\$12.56
6447270	Disc Brake Calliper Assembly, Front Curbside/Rear Streetside	Yes	MAN TRUCK AND BUS AG	\$1,032.26
6447272	Disc Brake Calliper Assembly, Front Streetside/Rear Curbside	Yes	MAN TRUCK AND BUS AG	\$1,032.26
6458685	Bolt, Hex M18 x 1.5 x 65	Yes	MAN TRUCK AND BUS AG	\$22.99
6466031	Housing, Differential	Yes	MAN TRUCK AND BUS AG	\$1,170.74
6471641	Bolt, Mounting Wheel M22 x 1.5 x 79	Yes	MAN TRUCK AND BUS AG	\$13.20
011243	Support, Lower Steering Column Polyurethane	Yes	SHEKONIC GROUP LTD	\$31.41
109985	Support, Steering Column	Yes	SPECIALLASER TECH INC	\$155.43
115906	Ground Wire, Steering Column	Yes	MAKE AT MBI	\$11.71
315781	Bracket, Steering Column Cover	Yes	SPECIALLASER TECH INC	\$188.23
328380	Support Plate, Steering Gearbox	Yes	NEW FLYER	\$101.61
449177	Tee, 12 ORFS x 12 ORFS x 8 ORB Steel	Yes	BRENNAN INDUSTRIES INC	\$14.97
450543	Shaft Assembly, Upper	Yes	PROP SHAFT SUPPLY INC	\$208.31
450544	Shaft Assembly, Lower	Yes	PROP SHAFT SUPPLY INC	\$208.31
450606	Plug, 12 JIC Steel	Yes	AIR HYDRAULIC SYSTEMS INC	\$1.65
5115753	Clamp, Steering Column 2.215" Fore	Yes	MACKOW INDUSTRIES	\$28.23
5115754	Clamp, Steering Column 2.215" Aft	Yes	MACKOW INDUSTRIES	\$30.95
557063	Button, Horn w/Logo	Yes	IMMI VEHICLE IMPROVEMENT PRODU	\$12.22
558201	Tube, Power Steering Front Supply	Yes	UNASSIGNED	POR
558206	Hose, EQ2 -10 FL44.0	Yes	POLAR BEAR RUBBER LTD	\$34.98
558212	Hose, EQ2 - 8 FL19.0	Yes	POLAR BEAR RUBBER LTD	\$15.89
579804	Nut, Castle M12 x 1.5	Yes	SUPPLY TECHNOLOGIES LLC	\$2.22
579980	Mounting, Steering Damper Front	Yes	MACKOW INDUSTRIES	\$624.23
583640	Mounting, Steering Damper Rear	Yes	MACKOW INDUSTRIES	\$621.06
607311	Tube, Power Steering Rear Supply	Yes	ORISKANY MFG TECHNOLOGIES	\$56.00
607312	Tube, Power Steering Rear Return	Yes	ORISKANY MFG TECHNOLOGIES	\$56.00
612828	Bracket, Mounting Steering Lines	Yes	NEW FLYER	\$38.67
615806	Tube, Power Steering Rear Return	Yes	ORISKANY MFG TECHNOLOGIES	\$74.28
634540	Hose, GH100 - 12 FL 43.0	Yes	AIR HYDRAULIC SYSTEMS INC	\$42.97
6406353	Yoke, End	Yes	PROP SHAFT SUPPLY INC	POR
6406354	Cross	Yes	PROP SHAFT SUPPLY INC	\$13.54
6444254	Nut, Hex Lock 7/16" - 20 UNF	Yes	PROP SHAFT SUPPLY INC	\$1.47

384340	Strap, SCR Mounting	Yes	MACKOW INDUSTRIES	\$135.98
384974	Strap, SCR Mounting	Yes	MACKOW INDUSTRIES	\$146.02
386264	Bracket, Air Intake Tube Support	Yes	ACCUFAB METAL WORKS	\$23.81
389125	Bracket, Mounting P-Clamp Harness	Yes	ACCUFAB METAL WORKS	\$33.52
389141	Bolt, M6 x 1 x 16 SST	Yes	WURTH ADAMS NUT AND BOLT CO	\$0.34
393509	Tube, Agent Cylinder SST	Yes	ORISKANY MFG TECHNOLOGIES	POR
393511	Tube, Cylinder Agent SST Engine Compartment	Yes	ORISKANY MFG TECHNOLOGIES	\$72.55
394520	Tube, Ancillary Spherical	Yes	RITZ MACHINE WORKS	\$217.13
395700	Plate, Fire Suppression Bulkhead Connector	Yes	ACCUFAB METAL WORKS	\$23.53
395702	Plate, Fire Suppression	Yes	NEW FLYER	\$7.92
395859	Gasket, Marmon 3.5"	Yes	VIBRANT POWER INC	\$28.86
397053	Support, Elbow/Reactor	Yes	SPECIALLASER TECH INC	\$84.22
397523	Bracket, DEF Fill Box	Yes	CHAMP INDUSTRIES CDN	\$137.76
397822	Flange, Bulkhead SST with Bushing	Yes	CHAMP INDUSTRIES USA INC	\$25.62
397864	DEF Fill Box, Welded	Yes	MACKOW INDUSTRIES	\$72.40
399623	Bracket, Switch Box	Yes	SCT WELDING LASER AND MFG CO	\$86.74
399958	Switch, Float	Yes	SMD FLUID CONTROLS	\$25.87
402659	Crossmember, Engine Front	Yes	ASSEMBLY SYSTEMS INC	\$172.15
404846	Clamp, DPF Upper Support	Yes	SCT WELDING LASER AND MFG CO	\$65.06
406502	Bracket, DPF/Tail Pipe Support	Yes	ACCUFAB METAL WORKS	POR
406927	Bracket, Tail Pipe Support	Yes	SPECIALLASER TECH INC	\$58.83
417198	Valve Assembly, Solenoid	Yes	MAKE AT MBI	\$88.66
417915	Hanger, Support Alternator Air Intake	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$5.81
418239	Bracket, Deutsch Connector	Yes	SPECIALLASER TECH INC	\$73.70
421734	Bracket, Exhaust Tube Support	Yes	ASSEMBLY SYSTEMS INC	\$28.34
427177	Tube, Tail Pipe Exhaust	Yes	ORISKANY MFG TECHNOLOGIES	\$307.54
438902	Insulation, .25 Neoprene	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$2.06
448856	Bracket, Alternator Air Intake	Yes	NEW FLYER	\$8.44
451921	Tube, Discharge SST	Yes	ORISKANY MFG TECHNOLOGIES	\$45.50
453006	Cable, Hazard 50' Lg.	Yes	AMEREX CORP	\$227.27
464701	Cable, Power Lead 50' Lg.	Yes	AMEREX CORP	\$211.32
470768	Bracket, Fire Suppression Hose Support	Yes	NEW FLYER	\$7.06
470771	Bracket, SCR Channel Harness Support	Yes	CHAMP INDUSTRIES CDN	\$54.02
470951	Bracket, SCR Harness Support	Yes	NEW FLYER	POR
472329	Panel, Heatshield	Yes	ACCUFAB METAL WORKS	\$861.95
472402	Bracket, Harness Support	Yes	CHAMP INDUSTRIES CDN	POR
474583	Bracket, Exhaust Tube Support	Yes	CHAMP INDUSTRIES CDN	POR
			CHAMP INDUSTRIES CDN	\$80.15

627893	Engine Strut, Curbside	Yes	MACKOW INDUSTRIES	\$567.34
634977	Hinge, Belt Guard Yellow	Yes	SPECIALLASER TECH INC	\$16.49
634978	Plate, Belt Guard Closeout	Yes	SPECIALLASER TECH INC	\$15.08
634979	Closeout, Belt Guard Upper	Yes	ACCUFAB METAL WORKS	\$13.00
635255	Frame, Belt Guard	Yes	MACKOW INDUSTRIES	\$336.91
635433	Plate, with Nut M14 Welded	Yes	NEW FLYER	\$20.99
6460413	Blanket, Bellow	Yes	UNASSIGNED	POR
6460649	Blanket, Flex Pipe to Turbo	Yes	BLACK DIAMOND ENGINEERED PRODU	POR
6460650	Blanket, Muffler to Flex Pipe	Yes	BLACK DIAMOND ENGINEERED PRODU	POR
659026	Tube, Alternator Air Intake	Yes	RITZ MACHINE WORKS	\$67.60
670761	Box, SCR Harness	Yes	MAKE AT MB1	POR
565574	Cover, Accumulator Solenoid	Yes	MACKOW INDUSTRIES	\$54.96
565693	Accumulator Assembly	Yes	NEW FLYER	\$777.10
596275	Hose, EQIT REX-20 FL 35.0	Yes	POLAR BEAR RUBBER LTD	\$65.97
596276	Hose, EQIT REX-20 FL 53.0	Yes	POLAR BEAR RUBBER LTD	\$78.02
665723	Cover, Accumulator Solenoid	Yes	NEW FLYER	POR
723401	Harness, Transmission Interior	Yes	IMECO CABLE INC	\$403.73
003502	Channel, U Rubber 1/2" x 1/4"	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.92
013480	Clamp, U-Bolt 2.5" Dia. Lower Radiator Tube	Yes	SHEKONIC GROUP LTD	\$8.15
473375	Tube, CAC Inlet Engine	Yes	ORISKANY MFG TECHNOLOGIES	\$84.28
474680	Tube, Inlet Air Compressor	Yes	ORISKANY MFG TECHNOLOGIES	\$66.42
493544	Bracket, CAC Tube	Yes	ACCUFAB METAL WORKS	\$106.46
507948	Tube, Radiator Upper	Yes	ORISKANY MFG TECHNOLOGIES	\$90.87
512356	Elbow, 90° Silicone 4.0" I.D.	Yes	PUROSIL	\$125.32
552872	Hose, NOZZ - 04 FL 18.0	Yes	POLAR BEAR RUBBER LTD	\$11.92
554006	Hose Hump, 62 mm I.D.	Yes	VENAIR INC	\$28.96
554007	Hose Hump, 56mm I.D.	Yes	VENAIR INC	\$27.82
554008	Elbow, 90° Silicone 56 mm I.D.	Yes	VENAIR INC	\$29.37
555446	Hose, 24 mm I.D. Silicone	Yes	VENAIR INC	\$46.44
555540	Elbow, 45° Silicone 49 mm I.D.	Yes	VENAIR INC	\$28.46
556632	Hose, Silicone 9 mm 13" Long	Yes	VENAIR INC	\$81.20
563966	Elbow, 45° Silicone 34mm I.D.	Yes	VENAIR INC	\$26.78
570882	Elbow, 90° Silicone 62 mm I.D.	Yes	VENAIR INC	\$39.07
572938	Hose, Silicone 9 mm I.D. x 4' Lg.	Yes	VENAIR INC	\$26.62
576123	Harness, Radiator Ground 50" Lg.	Yes	IMECO CABLE INC	\$38.38
576585	Harness, Radiator Ground 21" Lg.	Yes	IMECO CABLE INC	\$22.38
581684	Bracket, Radiator Tube Lower	Yes	NEW FLYER	\$9.56
594400	Cooling Pressure Tester Assembly	Yes	BERENDSEN FLUID POWER	\$1,278.34

448148	Strap, Fuel Tank	Yes	CHAMP INDUSTRIES CDN	\$138.96
455447	Cable, Fuel Tank	Yes	IMECO CABLES AMERICA INC	\$25.58
469129	Tube, Engine Fuel Return 138" Lg.	Yes	AIR HYDRAULIC SYSTEMS INC	\$33.42
475689	Tube, Engine Fuel Supply 141.6" Lg.	Yes	AIR HYDRAULIC SYSTEMS INC	\$33.58
491104	Fuel Tank	Yes	CENTRO INCORPORATED	\$1,179.98
491106	Plate, Fuel Filler	Yes	CHAMP INDUSTRIES CDN	\$758.52
491109	Gasket, Fuel Filler	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$6.49
491140	Fuel Filler	Yes	CHAMP INDUSTRIES CDN	\$718.71
496887	Fuel Tank Assembly, 100 Gal.	Yes	NEW FLYER	POR
496888	Fuel Filler Assembly, 100 Gal.	Yes	MAKE AT MB1	POR
554493	Bracket, Fuel Supply Line	Yes	PRITCHARD METALFAB INC	\$34.75
6469677	Check Valve Assembly	Yes	DAVCO MFG L L C	\$100.34
652982	Support, Fuel Tank	Yes	MACKOW INDUSTRIES	POR
652983	Support, Fuel Tank	Yes	MACKOW INDUSTRIES	POR
228742	Valve, Leveling	Yes	BARSDALE INC	\$49.56
261556	Nut, Hex Lock Steel 1/4" - 20 UNC	Yes	SUPPLY TECHNOLOGIES LLC	\$0.09
344351	Hose, 2807 - 16 FL 18.0	Yes	AIR HYDRAULIC SYSTEMS INC	\$51.16
354542	Bracket, Mounting Drain Valves	Yes	ACCUFAB METAL WORKS	POR
358855	Sender, Air Pressure 150 psi	Yes	BARSDALE INC	\$130.05
405264	Link Assembly, Leveling Valve Streetside	Yes	MAKE AT MB1	\$29.48
405265	Link Assembly, Leveling Valve Curbside	Yes	MAKE AT MB1	\$27.56
420033	Hose, 2807 - 16 FL 25.0	Yes	AIR HYDRAULIC SYSTEMS INC	\$61.38
420756	Spacer	Yes	HARDER MACHINE SHOP	\$1.90
423941	Air Dryer Assembly	Yes	NEW FLYER	\$1,597.60
434960	Bracket, Curbside Leveling Valve	Yes	AIR HYDRAULIC SYSTEMS INC	\$7.41
443507	Hose, 2807 - 16 FL 31.0	Yes	NEW FLYER	\$20.58
443988	Bracket, Streetside Leveling Valve	Yes	BARSDALE INC	\$9.09
444564	Valve Assembly, Leveling Streetside	Yes	MAKE AT MB1	\$66.99
445139	Valve Assembly, Leveling Curbside	Yes	MAKE AT MB1	\$139.84
447997	Park Brake Tower Assembly	Yes	MAKE AT MB1	\$157.84
494147	Spacer, 1 1/4" O.D.	Yes	MACKOW INDUSTRIES	\$243.34
494340	Decal, Front Brake & Emergency Tank	Yes	ASSEMBLY SYSTEMS INC	POR
494866	Valve Assembly, Traction Control	Yes	MAKE AT MB1	\$150.02
495556	Valve, 90° 1/2" MPT x 1/2" FPT Single Check	Yes	UNASSIGNED	POR
495608	Plate, Spacer	Yes	NEW FLYER	\$5.81
502002	Bracket, Junction Block	Yes	NEW FLYER	\$10.78
503138	Valve Assembly Complete, E6 Brake	Yes	MAKE AT MB1	\$412.57
520983	Air Tank Assembly, Kneeling & Accessories	Yes	ASSEMBLY SYSTEMS INC	\$410.46

336054	Bracket, Connector	Yes	SCT WELDING LASER AND MFG CO	POR
338201	Clamp, Power Cable	Yes	HARDER MACHINE SHOP	\$20.11
338225	Clamp Plate, Power Cable	Yes	CHAMP INDUSTRIES USA INC	\$34.76
355019	Plate Mounting, VMIM Panel	Yes	ACCUFAB METAL WORKS	POR
357732	Power Cable, Front Climate Control to Ground CCS4PC	Yes	KMG FABRICATION INC	\$48.96
371156	Light Indicator Assembly	Yes	MAKE AT MBI	\$19.89
379084	Bracket, Service Lamp LED	Yes	NEW FLYER	POR
384986	Hold Down, Battery	Yes	ACCUFAB METAL WORKS	\$22.77
390201	Spacer, .5" O.D. x .75" Thk.	Yes	SUPPLY TECHNOLOGIES LLC	\$1.22
392091	Track, Electrical	Yes	SHEKONIC GROUP LTD	\$8.55
392283	Bracket, Cable	Yes	CHAMP INDUSTRIES CDN	\$179.79
392286	Clamp, Support Power Cable	Yes	MACKOW INDUSTRIES	\$14.37
395858	Plate, Jumpstart Support	Yes	KOCH STAINLESS PRODUCTS LTD	\$53.34
408957	Support, Panel Advertising 144" Lg.	Yes	KMG FABRICATION INC	\$129.22
408972	Support, Ceiling Panel Advertising 72" Lg.	Yes	TCB ENTERPRISES LLC	POR
408974	Trim, Ceiling Coverstrip	Yes	KMG FABRICATION INC	\$22.63
409621	Panel, Filler 28.68" x 2.14"	Yes	TCB ENTERPRISES LLC	POR
409669	Tray, Battery	Yes	PLASTICOM INC	\$76.12
417245	Harness, Service Lamp Jumper	Yes	IMECO CABLE INC	\$28.77
417853	Cable Entry Seal Assembly, EZ 10/5	Yes	WESTBURNE ELECTRIC	\$90.86
418147	Clamp, Hold Down 1/4" - 20 UNC	Yes	MACKOW INDUSTRIES	\$5.97
418208	Clamp, Support Power Cable	Yes	CHAMP INDUSTRIES CDN	\$181.98
418209	Clamp, Plate Support, Power Cable	Yes	ACCUFAB METAL WORKS	\$27.25
420400	Spacer, Chime Switch	Yes	RUSSEL METALS US	POR
423873	Support, Panel Advertising 53.38" Lg.	Yes	KMG FABRICATION INC	\$73.95
425130	Bushing, Snap 1.125" Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.25
425896	Cable Entry Seal Assembly, EZ 16/13	Yes	WESTBURNE ELECTRIC	\$147.16
426010	Lamp Assembly, Strip White LED 10-30V 18"	Yes	SMARTREND SUPPLY LTD	\$117.77
427859	Bracket, Harness Support	Yes	ACCUFAB METAL WORKS	\$97.59
431412	Hanger, Light Support	Yes	TCB ENTERPRISES LLC	POR
435863	Door Assembly, Fusebox	Yes	ACCUFAB METAL WORKS	\$414.83
435868	Panel, Fusebox Door	Yes	CONTOUR MACHINE LTD	\$136.55
435929	Hinge, Fusebox Door 2" SST	Yes	ALLEGIS CORPORATION	\$7.50
438920	Electric Chime Assembly	Yes	SMARTREND SUPPLY LTD	POR
438921	Chime Assembly, Passenger Signal	Yes	SMARTREND SUPPLY LTD	\$73.21
440124	Power Cable, Fusebox to Alternator PS2PC1	Yes	IMECO CABLES AMERICA INC	\$92.72
442250	Plate, Driver's Light	Yes	MACKOW INDUSTRIES	\$31.90
443135	Bracket, LED Lamp Shield	Yes	SMARTREND SUPPLY LTD	\$11.38

556708	Slider, Tray Right	Yes	NEW FLYER	\$112.42
569711	Bracket, Service Lamp LED	Yes	NEW FLYER	POR
577898	Power Cable, Fusebox to Starter PS2PC2	Yes	KMG FABRICATION INC	\$85.30
581679	Power Cable, 24V Battery to Disconnect Switch PS29PC	Yes	IMECO CABLES AMERICA INC	\$104.72
582916	Harness, XBAT24 with 4-Way Tower and 1-Way Shroud Conn	Yes	IMECO CABLE INC	\$28.77
583067	Power Cable, Switch to 12V Battery Fusebox PS1PC	Yes	IMECO CABLES AMERICA INC	\$121.50
583068	Power Cable, Switch to 24V Battery Fusebox PS2PC	Yes	IMECO CABLES AMERICA INC	\$95.91
5924048	Fitting, Cord Guide	Yes	WESTBURNE ELECTRIC	\$2.45
594025	Channel, Chime Cover	Yes	NEW FLYER	POR
594639	Lamp Assembly, LED 12V	Yes	SMARTREND SUPPLY LTD	\$59.14
594819	Lamp, Clear LED 12/24V	Yes	SMARTREND SUPPLY LTD	\$19.72
5955848	Seal, Rubatex .05" W x .125" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.25
5962311	Seal, Rubatex 0.25" Thk. x 1.0" W	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.24
5963353	Seal, Rubatex .5" W x .06" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.20
604714	Bracket, Hose Support	Yes	NEW FLYER	\$11.82
616879	Lamp Assembly, Clear LED 12/24V	Yes	MAKE AT MBI	POR
620599	Bracket, E-Stroke Diagnostic	Yes	NEW FLYER	\$6.35
623439	Cable, GPS Antenna 25' Lg.	Yes	KMG FABRICATION INC	\$303.75
627382	Cable, WLAN 1 Antenna 25' Lg.	Yes	KMG FABRICATION INC	\$448.20
627383	Cable, WLAN 2 Antenna 25' Lg.	Yes	MAKE AT MBI	POR
6394880	Bolt, Hex 1/4" - 20 x 1" Lg.	Yes	TCB ENTERPRISES LLC	POR
6394881	Nut, Lock 1/4" x 20	Yes	TCB ENTERPRISES LLC	POR
6394882	Washer, Steel 1/4"	Yes	TCB ENTERPRISES LLC	POR
6394883	Rivet, 3/16" x .125" - .25"	Yes	TCB ENTERPRISES LLC	POR
6394884	Pin, Spring 1/8" Dia. x 1" Lg.	Yes	TCB ENTERPRISES LLC	POR
6394885	Velcro, Tape Black 1"	Yes	KMG FABRICATION INC	\$45.37
6394886	Tape, .0625" Urethane Foam	Yes	TCB ENTERPRISES LLC	POR
6394888	Washer, Flat #8	Yes	TCB ENTERPRISES LLC	POR
6394889	Nut, Lock #8 - 32	Yes	TCB ENTERPRISES LLC	POR
6394890	Spring Clip, Lower Vent	Yes	TCB ENTERPRISES LLC	\$1.49
6394894	Finger Board, with Female Connector	Yes	LUMASMART TECHNOLOGY INTERNATIONAL INC	\$10.62
6394912	Vent, Light Closing Panel	Yes	KMG FABRICATION INC	POR
6395034	Support, LED Board 144" Lg.	Yes	KMG FABRICATION INC	\$126.14
6399969	Screw, PH Type F #4 - 40 x 3/8" Lg.	Yes	KMG FABRICATION INC	\$0.09
6399978	Harness Assembly, 48" Lg. Dimmable	Yes	KMG FABRICATION INC	\$20.60
6401550	Bracket, Closing Panel Hanger	Yes	TCB ENTERPRISES LLC	POR
6401551	Bracket, LED Light Hanger	Yes	TCB ENTERPRISES LLC	POR
6401556	Angle, Duct Liner Support	Yes	TCB ENTERPRISES LLC	POR

6461118	Bracket, LED Light Hanger	Yes	TCB ENTERPRISES LLC	POR
648492	Switch, Stop Request	Yes	SMARTREND SUPPLY LTD	\$17.85
649659	Lamp Assembly, Clear LED 12/24V	Yes	KMG FABRICATION INC	\$115.62
654074	Busbar, 12V Fusebox	Yes	MACKOW INDUSTRIES INTERNATIONAL	\$174.04
663126	Harness, Service Lamp Extension	Yes	MAKE AT MBI	POR
665778	Busbar, 24V	Yes	MACKOW INDUSTRIES	POR
667580	Bracket, Cable	Yes	NEW FLYER	POR
679166	Power Cable, Fusebox/Gridheater EN97PC	Yes	IMECO CABLES AMERICA INC	\$67.14
693578	Bracket, Switched LED Service Lamp	Yes	NEW FLYER	\$8.42
693608	Lamp Assembly, Clear LED 12/24V	Yes	MAKE AT MBI	POR
788535	Bracket, Alternator Cable	Yes	MACKOW INDUSTRIES	POR
275941	Clamp, Tensioner	Yes	ASSEMBLY SYSTEMS INC	\$62.67
276010	Turnbuckle, 5/8" - 18 UNF	Yes	MACKOW INDUSTRIES	\$20.02
284302	Seal, Defroster	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$5.39
325434	Rivet, Blind SST 3/16" .126/.250"	Yes	SUPPLY TECHNOLOGIES LLC	\$0.22
331855	Bracket, Compressor Support	Yes	CHAMP INDUSTRIES CDN	\$560.38
340727	Tube, 1 1/8" Dia. Discharge	Yes	ORISKANY MFG TECHNOLOGIES	\$338.54
340730	Tube, 1 3/8" Dia. Suction	Yes	ORISKANY MFG TECHNOLOGIES	\$316.06
340731	Tube, 1 1/8" Dia. Discharge	Yes	ORISKANY MFG TECHNOLOGIES	\$302.30
342044	Clamp, Twin 1.38/1.12 Dia.	Yes	STATE INDUSTRIES LTD	\$11.97
346108	Spacer, 1.75" O.D. x .38" Thk	Yes	HARDER MACHINE SHOP	\$7.58
346904	Washer, 3/8" I.D. x .19" Thk	Yes	CHAMP INDUSTRIES CDN	\$7.75
352991	Bracket, Belt Idler	Yes	MACKOW INDUSTRIES	\$20.29
361388	Seal, Defroster Inlet	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$3.13
364731	Tube, 1 1/8" Dia. Discharge	Yes	ORISKANY MFG TECHNOLOGIES	\$282.01
364733	Tube, 1 3/8" Dia. Suction	Yes	ORISKANY MFG TECHNOLOGIES	\$330.52
374092	Base Support, Compressor	Yes	MACKOW INDUSTRIES	\$197.73
380096	Bracket, Drain Lines	Yes	NEW FLYER	\$10.72
382893	Plate, -24 Retainer	Yes	SPECIALLASER TECH INC	\$209.26
382906	Plate, -20 Retainer	Yes	SPECIALLASER TECH INC	\$94.75
383535	Plate, Tensioner	Yes	MACKOW INDUSTRIES	\$713.61
402416	Housing, Louver 4" Hose	Yes	PLASTICOM INC	\$16.96
406618	Tube, 1 3/8" Dia. Suction	Yes	ORISKANY MFG TECHNOLOGIES	\$376.83
419273	Tube, 1 1/8" Dia. Copper with Insulation	Yes	NEW FLYER	\$118.47
420092	Duct, Roof HVAC Streetside	Yes	NEW FLYER	\$82.07
420093	Duct, Roof HVAC Curbside	Yes	MAKE AT MBI	POR
420237	Tube, 1 3/8" Dia. Suction	Yes	ORISKANY MFG TECHNOLOGIES	\$367.39
424455	Plate, A/C Driver's Control	Yes	NEW FLYER	POR

546191	Structure, Dash/Side Console Welded Assembly	Yes	MACKOW INDUSTRIES	\$362.61
598000	Chassis, Center Welded Assembly	Yes	NEW FLYER	\$6,155.73
660157	Chassis, Rear Welded Assembly	Yes	NEW FLYER	\$8,046.50
003242	Grommet, 3.75" O.D.	Yes	STATE INDUSTRIES LTD	\$7.43
006569	Grommet, Rubber 2" O.D. x 1.38" I.D. x .06" Thk.	Yes	STATE INDUSTRIES LTD	\$3.10
044996	Plate, Door Prop. Upper	Yes	ACCUFAB METAL WORKS	\$33.53
044997	Plate, Door Prop. Lower	Yes	ACCUFAB METAL WORKS	\$33.53
069019	Damper, 4" x 2.21" Steel	Yes	MOBILE CLIMATE CONTROL CORP	\$46.73
084301	End, Nylon Ball Joint	Yes	DESPA GAZLI AMORTISOR	\$1.27
093003	Flooring, Corner	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.39
102845	Angle, Door Catch	Yes	ACCUFAB METAL WORKS	POR
142496	Wire, #16 Gauge Red	Yes	WESTBURNE ELECTRIC	\$0.22
202680	Seal, Rubber	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$1.35
205142	Cylinder, Gas 10 Lbs.	Yes	DESPA GAZLI AMORTISOR	\$9.27
206845	Channel, U Rubber 3/8" x 1/2"	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$4.85
225686	Bracket, Equipment Box	Yes	ACCUFAB METAL WORKS	\$45.67
225772	Bracket, Box Lid	Yes	SPECIALLASER TECH INC	\$26.32
227871	Sealant, Tara Slate Grey	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$32.76
232245	Roller Blind Assembly, Front	Yes	AUTO MOTION SHADE INC	\$147.74
248112	Seal, "D" Shape	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$2.34
266333	Grille, Lower Air Vent	Yes	SCT WELDING LASER AND MFG CO	\$86.74
270851	Plate, Hood Latch	Yes	MACKOW INDUSTRIES	\$6.02
291017	Roller Blind Assembly, Side	Yes	AUTO MOTION SHADE INC	\$124.86
30500012BK	Screw, FH Tpg. Type F #10 - 24 UNC x 3/4" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.20
315794	Cover, Steering Column Panel	Yes	PLASTICOM INC	POR
317826	Extrusion, Seat Track	Yes	APEL EXTRUSIONS LTD	\$8.09
317828	Extrusion, Seat Track	Yes	APEL EXTRUSIONS LTD	\$6.93
320391	Panel, Gusset Closeout	Yes	SPECIALLASER TECH INC	\$156.07
323879	Screen, Defroster Duct	Yes	SCT WELDING LASER AND MFG CO	\$38.94
332377	Bracket, Side Console RH	Yes	SPECIALLASER TECH INC	\$73.70
332403	Bracket, Side Console LH	Yes	SCT WELDING LASER AND MFG CO	\$126.80
333067	Support Assembly, Rack	Yes	NEW FLYER	POR
333197	Cove, Closeout Rear Curbside	Yes	ELO ENGINEERING INC	POR
333199	Cove, Closeout Rear Streetside	Yes	ELO ENGINEERING INC	\$27.33
333200	Cove, Closeout Front Curbside Wheelhouse	Yes	ELO ENGINEERING INC	\$121.50
333203	Cove, Closeout Rear Curbside	Yes	ELO ENGINEERING INC	POR
333728	Bracket, SDS Support	Yes	NEW FLYER	\$26.34
334448	Plate, Striker	Yes	ACCUFAB METAL WORKS	\$32.89

358012	Panel, Trim 7.79" Lg.	Yes	NEW FLYER	\$2.59
358770	Flange, Closeout Curbside	Yes	MACKOW INDUSTRIES	POR
358771	Trim, Closeout Curbside	Yes	SPECIALTY MANUFACTURING	\$15.26
360042	Plate, Dump Valve	Yes	UNASSIGNED	\$26.32
361917	Brace, Rear Bulkhead	Yes	ARTIK OEM CORPORATION	POR
362010	Plate, Cover Latch	Yes	SCT WELDING LASER AND MFG CO	\$43.38
362428	Tape, Foam Black 1/2" x 3/8" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.22
363139	Bracket, HVAC Closeout Teather	Yes	ACCUFAB METAL WORKS	\$33.52
363144	Strap, Door	Yes	ARTIK OEM CORPORATION	\$15.73
368941	Bracket, Wheelhouse Support	Yes	NEW FLYER	\$8.35
375684	Spacer, Neoprene .25"	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	POR
377662	Plate, Striker	Yes	SUNSET MANUFACTURING	POR
377981	Plate, Mounting Support	Yes	NEW FLYER	\$5.07
377983	Stud Plate	Yes	NEW FLYER	\$10.97
379184	Panel, Gusset Closeout	Yes	ACCUFAB METAL WORKS	\$138.11
381167	Upper Vent, Advertising Panel	Yes	KMG FABRICATION INC	\$13.02
385045	Panel, Firewall Closeout Streetside	Yes	ARTIK OEM CORPORATION	\$94.17
391470	Insulation, Wheelwell Plug Support	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	POR
395096	Panel, End Cap	Yes	MACKOW INDUSTRIES	POR
400352	Plate, Tapping HVAC	Yes	SCT WELDING LASER AND MFG CO	\$43.38
401338	Plate, Step Closeout	Yes	ACCUFAB METAL WORKS	\$48.52
403163	Trim, Entrance Door	Yes	CHAMP INDUSTRIES USA INC	\$35.37
403166	Trim, Entrance	Yes	CHAMP INDUSTRIES USA INC	\$43.54
403190	Gasket, Entrance Trim	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$1.28
407539	Bracket, Luggage Rack Support	Yes	NEW FLYER	\$8.40
415518	Seal, Foam	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$15.35
415959	Bracket, Hinge	Yes	SPECIALLASER TECH INC	\$94.75
416832	Plate, Lower RH Dash	Yes	UNASSIGNED	POR
416889	Guard, Wheelhouse Curbside	Yes	CHAMP INDUSTRIES CDN	\$189.26
417082	Plate, Stud	Yes	NEW FLYER	\$31.90
417167	Stud Plate	Yes	NEW FLYER	\$21.78
417177	Plate, HVAC Closeout Mounting Support	Yes	NEW FLYER	\$9.02
417215	Cover Assembly, Headlamp Access	Yes	UNASSIGNED	POR
417473	Plate, Stud	Yes	MACKOW INDUSTRIES	\$54.02
417475	Plate, Stud	Yes	NEW FLYER	\$36.35
418665	Bracket, Mechanism Cover Support	Yes	NEW FLYER	\$12.22
421098	Bracket, Destination Sign Closeout	Yes	CHAMP INDUSTRIES CDN	\$114.01
421099	Bracket, Destination Sign Closeout	Yes	CHAMP INDUSTRIES CDN	\$142.26

459393	Finisher, End	Yes	TCB ENTERPRISES LLC	POR
459954	Upper Deck Step Platform Assembly	Yes	CARFAIR COMPOSITES INC	\$3,249.54
459970	Plate, Decal	Yes	CARFAIR COMPOSITES INC	\$20.97
460138	Closeout, Stanchion Ceiling	Yes	KMG FABRICATION INC	\$1.54
460140	Screw, PH AB #4 x 1/2" Lg.	Yes	SUPPLY TECHNOLOGIES LLC	\$0.05
460141	Closeout, Stanchion Oval RH	Yes	TCB ENTERPRISES LLC	POR
460142	Closeout, Stanchion Oval LH	Yes	TCB ENTERPRISES LLC	POR
466948	Fan Assembly	Yes	MAKE AT MB1	\$208.90
469593	Door Catch, Rear Ceiling Panel	Yes	GENERAL PLASTICS INC	\$22.15
475660	Bracket, Supply Module Support	Yes	CHAMP INDUSTRIES CDN	\$220.26
479086	Seal, Closeout	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$5.25
479305	Panel, Firewall Closeout Curbside	Yes	ARTIK OEM CORPORATION	\$106.69
479351	Insert, Steel 1/4" - 20 UNC x .027/.165"	Yes	SUPPLY TECHNOLOGIES LLC	\$0.30
479874	Flange, Firewall	Yes	CHAMP INDUSTRIES CDN	POR
480419	Decal, OBD	Yes	SEIFERT GRAPHICS INC	POR
480457	Plate, Cover	Yes	UNASSIGNED	POR
480628	Bracket, SCR Cooling Lines	Yes	MACKOW INDUSTRIES	POR
481131	Trim, Rear Wheelhouse	Yes	SCT WELDING LASER AND MFG CO	\$266.27
486980	Decal, To Open Doors Manually	Yes	INTERGRAPHICS DECAL LIMITED	\$5.42
489721	Bracket, Muffler Mounting	Yes	MACKOW INDUSTRIES	POR
489761	Louver, 3.00" Dia.	Yes	GENERAL PLASTICS INC	\$18.66
494693	Decal, Wait For Light (Spanish)	Yes	INTERGRAPHICS DECAL LIMITED	\$40.83
502820	Bracket, SDS Enclosure	Yes	MACKOW INDUSTRIES	\$103.86
50500012BK	Screw, FH Cross Recess Tpg. Type AB #10 x 3/4" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.24
510179BK	Screw, Tapping #10 - 24 x 3/4" Torx Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.61
510853	Panel, Access	Yes	CHAMP INDUSTRIES USA INC	POR
512674	Bracket, SDS Box Side	Yes	CHAMP INDUSTRIES USA INC	POR
514877	Insert, SST 1/4 - 20 UNC	Yes	SUPPLY TECHNOLOGIES LLC	\$0.74
521716	Seal, Foam Armaflex with PSA Backing	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$19.31
539944	Decal, Emergency Instruction (English/Spanish)	Yes	INTERGRAPHICS DECAL LIMITED	\$6.50
541726	Bracket, SDS Rack Top	Yes	CHAMP INDUSTRIES USA INC	POR
54S00024BK	Screw, PH Cross Recess Tpg. Type AB #10 x 1 1/2" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.39
550320	Trim, Exit Door	Yes	XSFR FR SCL	\$7.61
553302	Cylinder, Gas 15 Lbs	Yes	DESPA GAZLI AMORTISOR	\$13.99
563192	Striker Support, SDS Enclosure	Yes	NEW FLYER	\$4.40
563372	Plate, Farebox Pedestal	Yes	CARFAIR COMPOSITES INC	\$58.66
565216	Bracket, Destination Sign Closeout	Yes	NEW FLYER	\$44.85
565239	Bracket, Destination Sign Closeout	Yes	NEW FLYER	\$22.98

346333	Angle, Wiper Inner Curbside	Yes	ACCUFAB METAL WORKS	\$65.05
346334	Angle, Wiper Inner Streetside	Yes	NEW FLYER	\$10.40
346335	Angle, Wiper Support	Yes	NEW FLYER	\$8.56
360078	Fender, Polyurethane	Yes	ROMEO RIM INC	\$96.87
361853	Splash Guard, Front	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$27.48
361855	Retainer, Splash Guard 1" x 8" Lg.	Yes	SCT WELDING LASER AND MFG CO	\$59.36
362326	Bracket, Washer Pump	Yes	KMG FABRICATION INC	\$7.92
362671	Clamp, Cushion "P" 1/4"	Yes	SUPPLY TECHNOLOGIES LLC	\$1.55
367429	Rib, Window Streetside	Yes	CARFAIR COMPOSITES INC	\$78.58
374600	Spacer, Foam Roof 14" x 2" x .50"	Yes	ARTIK OEM CORPORATION	\$7.28
392337	Panel, Front Mask Curbside	Yes	UNASSIGNED	POR
393340	Bumper Assembly, Front	Yes	ROMEO RIM INC	\$1,249.12
401409	Plate, Strip	Yes	CHAMP INDUSTRIES CDN	\$32.72
404013	Spacer, Foam Roof Channel 1.69" x 1.56" x 1.15"	Yes	ARTIK OEM CORPORATION	\$20.96
405670	Lift Towing Adapter	Yes	NIELSON MANUFACTURING LTD	\$92.99
405780	Pin, Towing Adapter 7.94" Lg.	Yes	NIELSON MANUFACTURING LTD	\$56.44
409382	Flat Towing Adapter	Yes	MACKOW INDUSTRIES	\$616.45
417092	Bracket, Channel Support	Yes	ACCUFAB METAL WORKS	\$25.78
418884	Panel, Filler 32.98" x 1.84"	Yes	NEW FLYER	\$7.70
419360	Panel, Filler 52.30" x 2.43"	Yes	ACCUFAB METAL WORKS	\$37.11
419362	Panel, Filler 33.66" x 2.43"	Yes	ACCUFAB METAL WORKS	\$33.52
419370	Panel, Filler 26.86" x 2.43"	Yes	ACCUFAB METAL WORKS	\$33.52
422759	Panel, Entrance Door	Yes	ACCUFAB METAL WORKS	\$69.27
424395	Panel, Driver's Window 42.37"	Yes	CARFAIR COMPOSITES HEATHERWOOD	\$153.56
424859	Panel, Streetside Upper Rear Pier	Yes	CARFAIR COMPOSITES INC	\$527.07
424864	Panel, Curbside Entrance Door	Yes	CARFAIR COMPOSITES INC	\$431.34
426863	Foam, Neoprene Insulation	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$3.10
430429	Support, Channel	Yes	MACKOW INDUSTRIES	\$115.02
430503	Gasket, Outer Spacer	Yes	XSFR FR KY1	\$0.59
430519	Outer Spacer Assembly, Wiper Arm	Yes	SMARTREND SUPPLY LTD	\$18.08
430577	Nut, Spanner 1.125"-18" UNEF	Yes	WESTBURNE ELECTRIC	\$2.09
430594	Tee, 7/64" - 5/32"	Yes	WESTBURNE ELECTRIC	\$1.12
431467	Plate, Washer Bottle	Yes	CHAMP INDUSTRIES CDN	\$121.54
431689	Rib, Window Curbside	Yes	CARFAIR COMPOSITES INC	POR
431807	Spacer, Rear Bumper	Yes	ACCUFAB METAL WORKS	\$8.38
434434	Jacking Adapter Kit	Yes	SCT WELDING LASER AND MFG CO	\$1,587.06
434435	Jacking Adapter	Yes	SCT WELDING LASER AND MFG CO	POR
436266	Plate, Mud Flap Retainer 1" x 15.62" Lg.	Yes	SPECIALLASER TECH INC	\$160.03

6396567	Lift Towing Receivers Kit	Yes	MAKE AT MBI	\$1,807.62
639666	Fairing, Streetside	Yes	CARFAIR COMPOSITES INC	\$445.82
6458762	Gasket	Yes	SAFE FLEET BUS AND RAIL	\$11.08
6465832	Arm, Idler	Yes	SMARTREND SUPPLY LTD	\$32.75
6465833	Washer, Flat M5	Yes	SMARTREND SUPPLY LTD	\$0.05
6465834	Nut, Lock Nylon M5 x 0.8	Yes	SMARTREND SUPPLY LTD	\$0.20
6465835	Bushing, Saddle Link	Yes	SMARTREND SUPPLY LTD	\$3.45
6465836	Saddle Link, Wiper Arm	Yes	SMARTREND SUPPLY LTD	\$2.25
6465837	Bolt, Special M5 x 0.8	Yes	SMARTREND SUPPLY LTD	\$2.27
6465838	Arm, Main	Yes	SMARTREND SUPPLY LTD	\$30.26
6465839	Head, Wiper Arm	Yes	SMARTREND SUPPLY LTD	\$26.04
6465841	Spring	Yes	SMARTREND SUPPLY LTD	\$1.54
6465842	Nozzle, Wiper Arm	Yes	SMARTREND SUPPLY LTD	\$1.00
6465843	Bolt, M5 Nozzle	Yes	SMARTREND SUPPLY LTD	\$3.01
6465849	Clamp, Wire Hose	Yes	SMARTREND SUPPLY LTD	\$0.03
6465850	Hose, Wiper	Yes	SMARTREND SUPPLY LTD	\$2.05
656315	Wiper Motor and Bracket Assembly, Curbside	Yes	COMOTECH NA INC	\$169.71
656316	Wiper Motor and Bracket Assembly, Streetside	Yes	COMOTECH NA INC	\$174.80
657942	Panel, Roof Front	Yes	CARFAIR COMPOSITES INC	\$4,486.10
675827	Strip, Bumper Isolator	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$4.51
680792	Wiper Arm Assembly, Wet	Yes	SMARTREND SUPPLY LTD	\$83.29
9210152	Hose, 7/64" I.D.	Yes	POLAR BEAR RUBBER LTD	\$0.45
9210153	Hose, 5/32" I.D.	Yes	POLAR BEAR RUBBER LTD	\$0.55
215138	Lace, Window Seal	Yes	POLAR BEAR RUBBER LTD	\$0.70
357552	Seal, Clamping Screw Cover	Yes	AROW GLOBAL CORP	\$2.03
518461	Windshield, Streetside 72% Green Tint	Yes	CUSTOM GLASS SOLUTIONS UPPER SANDUSKY LLC	\$298.91
518462	Windshield, Curbside 72% Green Tint	Yes	CUSTOM GLASS SOLUTIONS UPPER SANDUSKY LLC	\$298.91
523874	Glass, Destination Sign	Yes	CUSTOM GLASS SOLUTIONS UPPER SANDUSKY LLC	\$469.49
591199	Flush Window Assembly, Emergency Fixed Front Streetside	Yes	AROW GLOBAL CORP	\$1,759.18
598457	Flush Window Assembly, Emergency Side Destination Sign	Yes	AROW GLOBAL CORP	\$4,707.87
598465	Flush Window Assembly, Emergency Tip-In/Fixed 62.28" x 42	Yes	AROW GLOBAL CORP	\$2,432.80
598503	Flush Window Assembly, Non-Emergency Fixed Front Curbside	Yes	AROW GLOBAL CORP	\$2,961.80
601041	Flush Window Assembly, Non-Emergency Tip-In/Fixed 62.28"	Yes	AROW GLOBAL CORP	\$2,333.58
601042	Flush Window Assembly, Non-Emergency Tip-In/Fixed Street	Yes	AROW GLOBAL CORP	\$2,518.35
6309292	Flush Window Assembly, Non-Emergency Tip-In/Fixed Curbside	Yes	AROW GLOBAL CORP	\$2,567.25
6310460	Cylinder, Gas Spring	Yes	DESPPA GAZLI AMORTISOR	\$10.26
6335773	Latch, Sash	Yes	AROW GLOBAL CORP	\$11.30
	Seal, Clamping Outer	Yes	AROW GLOBAL CORP	\$1.16

346654	Bracket, Latch	Yes	ACCUFAB METAL WORKS	\$33.52
346834	Bracket, Door Stop	Yes	MACKOW INDUSTRIES	\$22.46
350319	Panel, Engine Door	Yes	CARFAIR COMPOSITES INC	\$1,368.22
359218	Cylinder, Gas 60 Lbs	Yes	DESPA GAZLI AMORTISOR	\$12.81
362261	Plate, with Stud	Yes	NEW FLYER	\$13.22
362426	Hinge, Access Door 3" x 29.56" Lg. SST	Yes	NETTWORK MANUFACTURING	\$31.84
363030	Bracket, Prop Rod	Yes	NEW FLYER	\$6.72
363132	Bracket, HVAC Closeout Tether	Yes	ACCUFAB METAL WORKS	\$33.52
366783	Bracket, Rear Crown	Yes	SCT WELDING LASER AND MFG CO	\$168.08
366791	Bracket, Rear Crown	Yes	SCT WELDING LASER AND MFG CO	POR
368810	Plate, Quad Latch Bracket	Yes	ACCUFAB METAL WORKS	\$29.76
370035	Cylinder Assembly, 10 Lbs.	Yes	DESPA GAZLI AMORTISOR	\$11.17
370328	Strip, Foam Isolator	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$2.80
377824	Angle Bar, 1" x 1" x .12" x 32.5"	Yes	CHAMP INDUSTRIES CDN	POR
384394	Angle Bar, 1" x 1" x .12" x 10"	Yes	CHAMP INDUSTRIES CDN	POR
384396	Angle Bar, 1" x 1" x .12" x 5"	Yes	CHAMP INDUSTRIES CDN	POR
384564	Angle Bar, 1" x 1" x .12" x 3.25"	Yes	CHAMP INDUSTRIES CDN	POR
391013	Insulation, Rear Crown	Yes	ARTIK OEM CORPORATION	\$133.63
396173	Angle, Bumper Stop	Yes	XSFR FR KY1	\$22.82
405288	Plate, Latch Backing	Yes	SCT WELDING LASER AND MFG CO	\$135.96
413218	Panel, Closeout	Yes	ACCUFAB METAL WORKS	\$13.01
414749	Grille, Return Air	Yes	NEW FLYER	\$387.70
415369	Hinge, Stop Request Access Door	Yes	NETTWORK MANUFACTURING	\$32.26
416010	Bracket, Defroster Door Curbside	Yes	CHAMP INDUSTRIES CDN	\$46.75
416011	Bracket, Defroster Door Streetside	Yes	CHAMP INDUSTRIES CDN	\$49.74
417267	Bracket, Stop Request Mounting	Yes	CHAMP INDUSTRIES CDN	\$68.54
420342	Bracket, Heat Shield	Yes	CHAMP INDUSTRIES CDN	POR
421231	Hinge, Corner Pillar Door	Yes	MACKOW INDUSTRIES	\$187.56
421321	Bracket, Corner Pillar Door Hinge	Yes	SHEKONIC GROUP LTD	\$23.20
423529	Insulation, Corner Pillar	Yes	NEW FLYER	\$9.05
423532	Insulation, Corner Pillar	Yes	ARTIK OEM CORPORATION	\$74.74
424810	Bracket, Over Center Spring	Yes	ARTIK OEM CORPORATION	\$10.79
424811	Bracket, Corner Pillar Door Hinge	Yes	NETTWORK MANUFACTURING	\$8.59
424812	Bracket, Corner Pillar Door Hinge	Yes	CHAMP INDUSTRIES USA INC	\$30.17
424914	Spring, Torsion	Yes	CHAMP INDUSTRIES USA INC	\$38.75
426459	Door Assembly, Fuel Filler Access	Yes	SUPPLY TECHNOLOGIES LLC	\$2.69
427313	Frame, HVAC Filter	Yes	ACCUFAB METAL WORKS	\$336.86
432973	Plate, Access Door Latch	Yes	SPECIALLASER TECH INC	\$209.26
			SCT WELDING LASER AND MFG CO	\$44.22

575286	Bracket, Hinge	Yes	SPECIALLASER TECH INC	\$24.18
575795	Bracket, Mounting Mechanical Door	Yes	CHAMP INDUSTRIES CDN	\$149.01
576501	Plate, Striker	Yes	NEW FLYER	\$2.29
577721	Bracket, Hinge Mount	Yes	CHAMP INDUSTRIES CDN	\$80.02
577995	Plate, Driveshaft Guard	Yes	NEW FLYER	\$24.18
578003	Plate, Driveshaft Load	Yes	NEW FLYER	\$3.47
578014	Spacer, Driveshaft	Yes	MACKOW INDUSTRIES	\$2.46
584062	Door Assembly, Transmission/Drive Unit Access	Yes	NEW FLYER	\$953.04
5963178	Seal, Rubatex 1.5" W x .06" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.24
5964906	Seal, Rubatex .62" W x .187" Thk.	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$0.34
599305	Panel, Steering Closeout	Yes	NEW FLYER	\$9.14
599306	Door Assembly, Radius Rod Access	Yes	MAKE AT MBI	\$121.37
599310	Door Assembly, Steering Box Access	Yes	NEW FLYER	\$243.77
619128	Panel, Defroster Door	Yes	CARFAIR COMPOSITES INC	\$779.10
6459404	Door, Access	Yes	DALSIN INDUSTRIES INC	\$134.30
675378	Door Assembly, Upper Corner Pillar Curbside	Yes	NEW FLYER	\$608.86
712701	Bracket, Fuel Fill Door	Yes	NEW FLYER	\$31.87
760996	Bracket, Cylinder	Yes	CHAMP INDUSTRIES CDN	\$14.84
761034	Bracket, Cylinder	Yes	CHAMP INDUSTRIES CDN	\$22.51
026221	Washer, Special 1" I.D. x 1 1/2" O.D.	Yes	WURTH ADAMS NUT AND BOLT CO	\$0.39
103424	Wedge, w/Thread	Yes	SUPPLY TECHNOLOGIES LLC	\$1.65
10805016BK	Bolt, Hex 5/16" - 18 UNC x 1" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.44
14504008BK	Screw, PH Cross Recess SST 1/4" - 20 UNC x 1/2" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.30
15500006BK	Screw, PH Cross Recess SST #10 - 32 UNF x 3/8" Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.34
332957	Glass, Entrance Aft	Yes	XINYI GLASS NORTH AMERICA INC	\$74.09
332958	Glass, Entrance Fore	Yes	XINYI GLASS NORTH AMERICA INC	\$73.38
337126	Trim, Seal Mounting Fore	Yes	MACKOW INDUSTRIES	\$65.14
339554	Trim, Entrance Door Fore	Yes	SCT WELDING LASER AND MFG CO	\$175.06
346281	Angle, Door Mechanism Hanger	Yes	NEW FLYER	\$7.43
346503	Bracket, Hanger	Yes	NEW FLYER	\$12.44
347085	Bracket, Controller	Yes	MACKOW INDUSTRIES	POR
354219	Cover, Door Post	Yes	ARTIK OEM CORPORATION	\$12.82
354408	Cover Door Post, Aft 17" x 68.63"	Yes	ARTIK OEM CORPORATION	\$19.03
401767	Trim, Entrance Door Aft	Yes	MACKOW INDUSTRIES	\$69.12
401838	Trim, Seal Mounting Aft	Yes	SCT WELDING LASER AND MFG CO	\$106.11
417779	Trim, Seal Mounting Fore	Yes	SCT WELDING LASER AND MFG CO	\$106.11
426901	Glass, Door 44% Grey	Yes	AROW GLOBAL CORP	\$169.54
437976	Cover Door Post, Fore Middle	Yes	ARTIK OEM CORPORATION	\$8.28

8410544	Washer, Special 7/16" x 3"	Yes	SUPPLY TECHNOLOGIES LLC	\$1.14
10804020BK	Bolt, Hex 1/4" - 20 UNC x 1 1/4" Lg. Black	Yes	SUPPLY TECHNOLOGIES LLC	\$0.30
433436	Spacer, 0.50 Thk. x 0.75 O.D.	Yes	SCT WELDING LASER AND MFG CO	\$65.06
452350	Bracket, Streetside	Yes	MACKOW INDUSTRIES	\$37.38
452367	Bracket, Curbside	Yes	MACKOW INDUSTRIES	\$28.94
065409	Switch Assembly, 4-Way Flasher	Yes	MAKE AT MB1	POR
103030	Lamp Assembly, 12V Green	Yes	MAKE AT MB1	\$27.10
175200	Harness, Throttle Jumper	Yes	KMG FABRICATION INC	\$36.93
185447	Harness, 3-Circuit Weatherpack Switch	Yes	MAKE AT MB1	\$19.69
198972	Harness, Foot Switch Turn Signal	Yes	IMECO CABLE INC	\$32.59
270796	Harness Assembly, Foot Switch 6" Lg.	Yes	IMECO CABLE INC	\$52.15
390727	Switch, Camera Event w/LED Indicator	Yes	SEON DESIGN INC	\$131.01
426643	Cover, Harness with Hole 3.5" x 2.0"	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	POR
5115988	Plate, Dimmer Switch	Yes	SPECIALLASER TECH INC	\$96.59
553292	Plate, Driver's Control	Yes	CHAMP INDUSTRIES CDN	\$125.31
555896	Driver's Plate Assembly	Yes	MAKE AT MB1	POR
572740	Lamp Assembly, Indicator Green with Connectors	Yes	MAKE AT MB1	POR
5944241	Grommet, Rubber 1.25" O.D. x .75" I.D. x .13" Thk.	Yes	WURTH ADAMS NUT AND BOLT CO	\$1.19
5951270	Switch, Master Run	Yes	WESTBURNE ELECTRIC	\$30.55
625880	Plate, Grommet Retainer	Yes	NEW FLYER	\$12.18
6324970	Inverter, Instrument Panel	Yes	POSITRON	\$17.07
632560	Bracket, Mounting Foot Turn Signal	Yes	NEW FLYER	\$53.50
6349370	Strip, Lamp .75" W x 3.75 Lg.	Yes	POSITRON	\$16.40
6349373	Filter, Inverter	Yes	POSITRON	\$13.26
6390141	Lamp, Strip 3 1/2" x 7 5/8" Lg.	Yes	POSITRON	\$35.78
6392125	Trim, Bezel	Yes	PARKER HANNIFIN VANSO	\$80.57
6392402	Washer, Flat .52 I.D. x .0215 Thk.	Yes	POSITRON	\$1.18
6392403	Washer, Flat .465" I.D. x .0215" Thk.	Yes	POSITRON	\$1.18
6392404	Washer, Flat 0.465" I.D. x .0215" Thk.	Yes	POSITRON	\$1.18
6412855	Kit, Captive Screw	Yes	MAKE AT MB1	\$11.20
6461418	Washer, Flat 0.375" I.D. x .0215" Thk.	Yes	POSITRON	POR
8111605	Guard, Switch Red	Yes	WESTBURNE ELECTRIC	\$14.49
001081	Grommet, Rubber 1.5" O.D. x .50" I.D. x .18" Thk.	Yes	WESTBURNE ELECTRIC	\$2.66
033945	Strap, Ramp Pull-Up .98" W x 9.00" Lg.	Yes	ARTIK OEM CORPORATION	\$5.19
247222	Clamp, "p" .562" SST/HT	Yes	SUPPLY TECHNOLOGIES LLC	\$0.73
333423	Spacer, Wheelchair Ramp .050" Thk.	Yes	SCT WELDING LASER AND MFG CO	\$52.05
333424	Spacer, Wheelchair Ramp .037" Thk.	Yes	SCT WELDING LASER AND MFG CO	\$52.05
342702	Spacer, Bushing .500" O.D x .260" I.D.	Yes	MACKOW INDUSTRIES	\$17.01

608772	Block, Chain Spacer	Yes	MACKOW INDUSTRIES	\$160.42
614470	Shaft, Clevis .625" Dia x 3.750" Lg.	Yes	SPECIALLASER TECH INC	\$209.26
655536	Hose, FC510 - 04 13.06 FL	Yes	ORISKANY MFG TECHNOLOGIES	\$19.95
655537	Hose, FC510 - 04 10.13 FL	Yes	ORISKANY MFG TECHNOLOGIES	\$18.28
333144	Bracket, Leveling Valve Link	Yes	ACCUFAB METAL WORKS	\$23.46
559351	Front Axle Assembly	Yes	NEW FLYER	POR
6361061	Hub Flange	Yes	MAN TRUCK AND BUS AG	POR
6472725	Stud, Wheel Mounting M22 x 1.5 x 65	Yes	MAN TRUCK AND BUS AG	\$11.26
680466	Harness, Front ABS Interface	Yes	IMECO CABLE INC	\$752.78
353431	Washer, Flat 1.03" I.D. x 2.5" O.D.	Yes	WURTH ADAMS NUT AND BOLT CO	POR
406868	Bracket, Hydraulic Reservoir	Yes	SPECIALLASER TECH INC	\$130.10
489605	Power Steering Pump Assembly w/Fittings	Yes	MAKE AT MB1	\$298.32
511135	Reservoir Assembly, Power Steering	Yes	ASSEMBLY SYSTEMS INC	POR
484879	Engine Strut, Streetside	Yes	MACKOW INDUSTRIES	\$325.66
498480	Bracket, Tube Support	Yes	NEW FLYER	\$31.52
501105	Tube, Discharge SST	Yes	NEW FLYER	\$30.46
631826	Strip, Neoprene	Yes	INDUSTRIAL RUBBER SUPPLY 1995 LTD	\$4.22
631827	Plate, Neoprene Backing	Yes	NEW FLYER	\$4.48
635353	Plate, Air Intake Closeout	Yes	NEW FLYER	\$12.45
635356	Panel, Air Intake Closeout	Yes	NEW FLYER	\$55.58
720843	Harness, SCR Engine X40/60	Yes	IMECO CABLE INC	\$732.58
425568	Hose Assembly, EQ1HT - 20 FL 31.0	Yes	POLAR BEAR RUBBER LTD	\$70.98
10B04088	Bolt, Hex 1/4" - 20 UNC x 5 1/2" Lg.	Yes	ENDRIES INTERNATIONAL	POR
331710	Bracket, Transcooler Mount	Yes	MACKOW INDUSTRIES	\$63.46
526441	Tube, Radiator Lower	Yes	ORISKANY MFG TECHNOLOGIES	\$61.95
553566	Hose, Silicone 62mm I.D.	Yes	VENAIR INC	\$112.22
555448	Hose, Silicone 34mm I.D.	Yes	VENAIR INC	\$64.59
574845	Clamp, Saddle 1.375" Dia. SST	Yes	WURTH ADAMS NUT AND BOLT CO	\$2.02
607698	Bracket, Surge Tank Hose Manifold	Yes	NEW FLYER	\$7.45
681660	Tube, Radiator Lower	Yes	ORISKANY MFG TECHNOLOGIES	\$284.85
686612	Tube, Bypass	Yes	RITZ MACHINE WORKS USA LLC	\$163.22
405191	Link Assembly, Leveling Valve	Yes	MAKE AT MB1	\$37.98
502001	Junction Block Assembly	Yes	MAKE AT MB1	\$97.87
506786	Transducer Manifold Assembly	Yes	MAKE AT MB1	\$650.66
561933	Valve Assembly, Leveling	Yes	BARSDALE INC	\$403.85
591449	Valve, Leveling w/Sensor	Yes	BARSDALE INC	\$361.33
699427	Switch, Pressure 50 psi	Yes	BARSDALE INC	\$42.27
704908	Kneeling Valve Assembly	Yes	MAKE AT MB1	POR



Regional Transit Authority Solicitation Request Routing Sheet

INSTRUCTION: The user department is responsible for providing all information requested below and securing the requisite signatures.

Attachments (*Indicates Required Items)	
* Scope of Work	Project Schedule/Delivery Date *
Technical Specifications	Selection Criteria (RFQ/RFP Only)
DBE/SBE Goal Calculation	

A. I have reviewed this form and the attachments provided, and by signing below, I give authority to the below stated Department Representative to proceed as lead in the procurement process.

<u>Ryan Moser</u>	<u>Maintenance Manager</u>	<u>8400</u>
Name	Title	Ext.
	<u>2-23-21</u>	
Department Head Signature	Date	

B. Name of Project, Service or Product: New Flyer Proprietary parts

C. Justification of Procurement:

This request is for the purchase of proprietary Bus parts for fleet repair that is only available through New Flyer. The estimated cost is \$525,000 per year. We are looking to fund this project for a term of 2 years and a total funding cost of \$1,050,000

D. Certification of Authorized Grant:

Is this item/specification consistent with the Authorized Grant? Yes No

	<u>2/23/21</u>
Director of Grants/ Federal Compliance	Date

E. Safety: Include Standard Safety Provisions Only

Additional Safety Requirements Attached

	<u>2/24/21</u>
Safety Director	Date

Risk Management: Include Standard Insurance Provisions Only? Yes No

Include Additional Insurance Requirements Attached

	<u>3/1/21</u>
Risk Management Analyst	Date

F. Funding Source: Federal State Local Other: _____



Funds are specifically allocated in the Department's current fiscal year budget or in a grant to cover this expenditure as follows:

Total Amount Available \$ _____
 Projected Cost \$ 525,000 per year total 1,050,000
 Previous Cost (if applicable) \$ _____
 FTA Grant No. (s) _____

Line Item(s) _____
 Operations/Department Code _____
 Budget Code(s) ~~1430002.8510.06101~~ 1.1030.103 *mtc*

Monica Richard
 Budget Analyst _____
 Date 2/25/2021

G. DBE/SBE Goal: 8 % DBE _____ % Small Business

Director of Small Business Development _____
Laziah K. Conhouse
 DBE/EEO Compliance Manager _____
 Date 3/1/2021

H. Authorizations: I have reviewed and approved the final solicitation document.
Roger Duffell
 Department Head Signature _____
 Date 3-1-2021
Thomas
 Division Manager _____
 Date 3/1/21
David J. Bastone
 Director of Procurement _____
 Date 3/2/21

FOR PROCUREMENT USE ONLY
 Type of Procurement Requested: (circle one) IFB RFQ RFP **SS** TWO-STEP
Invitation for Bid (IFB) This competitive method of awarding contracts is used for procurements of more than \$25,000 in value. The agency knows exactly what and how many of everything it needs in the contract, as well as when and how the products and services are to be delivered. The award is generally based on price.
Request for Quote (RFQ) This type of solicitation is often used to determine current market pricing.
Request for Proposal (RFP) This approach to contracting occurs when the agency isn't certain about what it wants and is looking to you to develop a solution and cost estimate.
Sole Source (SS) this procurement can be defined as any contract entered into without a competitive process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements.
Two-step Procurement - request for qualifications step-one used in the formal process of procuring a product or service, It is typically used as a screening step to establish a pool of vendors that are then qualified, and thus eligible to submit responses to a request for price proposal (RFP). In this two-step process, the response to the RFQ will describe the company or individual's general qualifications to perform a service or supply a product, and RFP will describe specific details or price proposals.



[Handwritten Signature]

Chief Financial Officer

[Handwritten Signature]

Chief Executive Officer

2/25/21

Date

3/3/21

Date



Board Report and Staff Summary

File #: 21-032

Board of Commissioners

CARES Act Funding

DESCRIPTION: Grant Application for FY 2021 Section 5307 CARES Act Funding	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

To authorize the CEO to submit a grant application for Coronavirus Aid, Relief, and Economic Security (CARES) Act funding (CRRSAA).

ISSUE/BACKGROUND:

Staff is interested in filing a grant application for fiscal year 2021 Section 5307 Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA) funding for Operating Assistance during the COVID 19 Pandemic.

DISCUSSION:

The Regional Transit Authority is applying for Section 5307 CRRSAA Act grant application for fiscal year 2021 funding in the amount of \$26,285,000 for Operating Assistance. The total eligible cost is \$26,285,000 and will be funded 100% FTA and zero RTA match. CRRSAA directs recipients to prioritize payroll and operational needs.

FINANCIAL IMPACT:

Total Budget is \$26,285,000; Federal Share is \$26,285,000 and RTA Local Match is \$0.

NEXT STEPS:

Upon Board approval staff will submit FY2021 grant application for Section 5307 CRRSAA Act Funding, once approved by FTA staff can begin to draw down funds.

ATTACHMENTS:

Resolution

Prepared By: Raymond Vance
Title: Grants Administration Manager

Reviewed By: Ronald Baptiste
Title: Director of Procurement

Reviewed By: Gizelle Banks
Title: Chief Financial Officer



Alex Wiggins
Chief Executive Officer

3/30/2021

Date



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

504.827.8300

www.norta.com

RESOLUTION NO. _____

STATE OF LOUISIANA

PARISH OF ORLEANS

Resolution Authorizing the Filing of a Grant Application with the Department of Transportation, United States of America, for a Grant under 49 U.S.C. 5307 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act, 2021, for Approximately \$26,285,000. The Regional Transit Authority will provide zero Local Match.

Introduced by Commissioner _____, seconded by
Commissioner _____.

WHEREAS, the Secretary of Transportation is authorized to make grants for mass transportation projects; and

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant; and

WHEREAS, the Regional Transit Authority is applying for Section 5307 CRRSAA Act grant application for fiscal year 2021 funding in the amount of \$26,285,000 for Operating Assistance. The total eligible cost is \$26,285,000 and will be funded 100% FTA and zero RTA match. The federal participation is \$26,285,000 and the RTA local match is \$0; and

WHEREAS, it is required by the U.S. Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with filing an application for assistance under Section 5307 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act, 2021, the Regional Transit Authority gives an assurance that it will comply with the Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirement; and



RESOLUTION NO. _____

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WHEREAS, it is the goal of the Regional Transit Authority that Disadvantaged Business Enterprises (DBE) be afforded full opportunities to participate in connection with these projects, and that definitive procedures shall be established and administered to ensure that minority businesses shall have the maximum feasible opportunity to compete for contracts when procuring construction contracts, supplies, equipment contracts or consultant and other services.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority:

1. That the Chairman of the Board of Commissioners, or his designee, is authorized to execute and submit grant proposals on behalf of the Regional Transit Authority with the U.S. Department of Transportation, to aid in financing operating assistance projects pursuant Section 5307 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act, 2021; and
2. That the Chairman of the Board of Commissioners, or his designee, is authorized to execute and submit proposals with an assurance or any other document required by the U.S. Department of Transportation effectuating the purposes of the Title VI of the Civil Rights Act of 1964; and
3. That the Chairman of the Board of Commissioners, or his designee, is authorized to furnish such additional information as the U.S. Department of Transportation may require in connection with the grant proposal for the project; and



RESOLUTION NO. _____

Page 3

4. That the Chairman of the Board of Commissioners, or his designee, is authorized to set forth and execute affirmative minority business policies in connection with the program of projects procurement needs; and

5. That the Chairman of the Board of Commissioners, or his designee, is authorized to execute grant agreements with the U.S. Department of Transportation to aid in the financing of capital projects pursuant Section 5307 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act, 2021.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 23rd DAY OF MARCH 2021.

FLOZELL DANIELS, JR.
CHAIRMAN
BOARD OF COMMISSIONERS



Board Report and Staff Summary

File #: 21-039

Board of Commissioners

Louisiana Compliance Questionnaire

DESCRIPTION: The purpose of this resolution is to obtain board approval for the completion and submittal of the Louisiana Compliance Questionnaire in conjunction with the RTA’s calendar year 2020 financial audit.	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorize the Chief Operating Officer to complete and submit calendar year 2020 Louisiana Compliance Questionnaire.

ISSUE/BACKGROUND:

The Louisiana Compliance Questionnaire must be completed as part of the financial and compliance audits of Louisiana governmental units and quasi-public entities.

DISCUSSION:

The State Legislative Auditor requires that the Questionnaire be presented to and adopted by the governing body of the RTA by means of a formal resolution in an open meeting.

FINANCIAL IMPACT:

There are no costs associated with the completion and submittal of the CY 2020 Louisiana Compliance Questionnaire. Annual audits can significantly reduce costs associated with unnecessary expenses and help track and solve internal issues. Additionally, the fundamental purpose of the audit is to provide independent assurance that management has, in its financial statements, presented a “true and fair” view of RTA’s financial performance and position.

NEXT STEPS:

Staff will be authorized and directed to submit the completed Questionnaire appropriately as required by the State Legislative Auditor.

ATTACHMENTS:

Resolution Adopting CY 2020 LLA Compliance Questionnaire

Prepared By: Dacia Johnson
Title: Administrative Analyst

Reviewed By: Mark Major
Title: Deputy Chief Financial Officer

Reviewed By: Gizelle Johnson - Banks
Title: Chief Financial Officer



4/6/2021

Alex Wiggins
Chief Executive Officer

Date



RESOLUTION NO. _____

STATE OF LOUISIANA
PARISH OF ORLEANS

**LOUISIANA COMPLIANCE QUESTIONNAIRE
IN CONNECTION WITH CALENDAR YEAR 2020
FINANCIAL AUDIT**

Introduced by Commissioner _____, seconded by Commissioner _____.

WHEREAS, the Board of Commissioners of the Regional Transit Authority (hereinafter "Board") considered the matter of adoption of the Louisiana Compliance Questionnaire as completed by Regional Transit Authority (hereinafter RTA); and

WHEREAS, the Legislative Auditor requires that this questionnaire be completed as part of the financial and compliance audits of Louisiana governmental units and quasi-public entities, the completed questionnaire must be presented to and adopted by the governing body; and

WHEREAS, the completed questionnaire and the copy of the adoption instrument must be given to auditors when performing audits of RTA records and activities; and

WHEREAS, the Board of Commissioners has reviewed this questionnaire and agrees with the statements contained therein; and

RESOLUTION NO. _____
Page 2

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority that the completed questionnaire as attached hereto is adopted.

THE FOREGOING WAS READ IN FULL; THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF APRIL 2021.

FLOZELL DANIELS, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS



Board Report and Staff Summary

File #: 21-040

Board of Commissioners

Resolution to Ratify Purchase of Inventory

DESCRIPTION: Pursuant to the August 2019 RTA/Transdev Operations and Maintenance Agreement and the Memorandum of Understanding between the two parties, ratify the purchase of \$841,419.21 non-obsolete revenue and non-revenue vehicle parts.	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorize the Chief Executive Officer to purchase \$841,419.21 non-obsolete revenue and non-revenue inventory parts pursuant to the August 2019 RTA/Transdev Operating & Maintenance Contract and Memorandum of Understanding between the two parties.

ISSUE/BACKGROUND:

On August 29, 2019 RTA/Transdev entered into an Operations and Maintenance Agreement (the "O&M Agreement") which resulted from a competitive procurement process to select a contractor to operate and maintain transit service by means of fixed route transit bus services, streetcar transit service, complementary paratransit service provided in accordance with the requirements of the Americans with Disabilities Act of 1990 (ADA), and special services operating out of facilities owned and provided by the RTA.

The O&M Agreement required Transdev to take the following actions regarding revenue and non-revenue inventory parts. At its sole expense, Transdev shall provide, and maintain stores of, spare parts, supplies, and lubricants necessary for the orderly and timely maintenance and operation of Revenue Vehicles and Non-Revenue Vehicles and for other Equipment and systems used to provide the service, at all times during the Contract Term, including the Option Years. Transdev shall properly store and dispose of all materials, without limitation, required in the operation of the services under this Agreement. At the termination of this Agreement, for whatever reason, Transdev shall offer to sell the spare parts and supplies to RTA for their fair market value or for such other price as may be negotiated by the parties.

DISCUSSION:

The purchase of the non-obsolete revenue and non-revenue vehicle parts allowed for an efficient transfer of maintenance efforts on December 20, 2020. All terms and conditions of the O&M Agreement and subsequent MOU were adhered to in this transaction.

After review by the independent third-party audit and roll-forward as of December 19, 2020, RTA

agreed to purchase inventory at \$841,419.21.

FINANCIAL IMPACT:

The purchase of the non-obsolete revenue and non-revenue inventory parts costs RTA \$841,419.21, which is determined to be fair and reasonable. Additionally, the quantity of parts on hand as of December 20, 2020 was determined by an independent third party retained by RTA.

NEXT STEPS:

After the adoption of the resolution ratifying the purchase of the \$841,419.21 non-obsolete revenue and non-revenue inventory parts, no additional steps are required.

ATTACHMENTS:

Resolution and executed MOU

Prepared By: Dacia Johnson
Title: Administrative Analyst

Reviewed By: Mark Major
Title: Deputy Chief Executive Officer

Reviewed By: Gizelle Johnson-Banks
Title: Chief Financial Officer



Alex Wiggins
Chief Executive Officer

4/6/2021

Date



RESOLUTION NO. _____

STATE OF LOUISIANA
PARISH OF ORLEANS

RESOLUTION TO RATIFY THE PURCHASE OF 841,419.21 REVENUE AND NON-REVENUE INVENTORY PARTS FROM TRANSDEV

Introduced by Commissioner _____, seconded by Commissioner _____.

WHEREAS, on or about August 29, 2019 the parties entered into an Operations maintenance Agreement (the "O&M Agreement") which resulted from a competitive procurement process to select a contractor to operate and maintain transit service by means of fixed route transit bus services, streetcar transit, ferry service, complementary paratransit service provided in accordance with the requirements of the Americans with Disabilities Act of 1990 (ADA), and special services operating out of facilities owned and provided by the RTA.

WHEREAS, at the sole expense, the Contractor shall provide, and maintain stores of spare parts, supplies, and lubricants necessary for the orderly and timely maintenance and operation of Revenue Vehicles and Non-Revenue Vehicles and for other Equipment and systems used to provide the service, at all times during the Contract Term, including the Option Years. The contractor shall properly store and dispose of all materials, without limitation, required in the operation of the services under this Agreement. At the termination of this Agreement, for whatever reason, the contractor shall offer to sell the spare parts and supplies to the New Contractor for their fair market value or for such other price as may be negotiated by parties.

WHEREAS, on or about March 15, 2020, the O&M Agreement was terminated for the operations and maintenance of the ferry service.

WHEREAS, in May of 2020, the RTA desired to assume full responsibility for the operations and maintenance of transit services by providing notice to Transdev that the O&M Agreement will be terminated effective on October 1, 2020.

RESOLUTION NO. _____

Page 2

WHEREAS, at the request of the RTA, the contract will extend until 12/19/20, and Transdev will continue to employ all existing staff through 12/19/20, allowing for one additional payroll period to be covered by Transdev (covering the staff shift ending at 3:00 a.m. on 12/20/20.

WHEREAS, the parties agree that the value of the non-obsolete parts as of 11/20/20 was \$1,040,539.04, subject to verification by third-party audit that is presently underway. This value adjusted by usage and new purchases for the period of 11/21/20 through 12/19/20 will be included in Transdev’s December invoice paid to Transdev by 12/30/20.

WHEREAS, after review by the independent third-party audit and roll-forward as of December 19, 2020 both RTA and Transdev agree the value of the inventory to be purchased by RTA from Transdev was \$841,419.21.

WHEREAS, on January 26, 2021, RTA paid Transdev \$841,419.21 for the verified inventory on-hand as of December 19, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners that the \$841,419.21 revenue and non-revenue inventory is hereby ratified.

THE FOREGOING WAS READ IN FULL; THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF APRIL 2021.

FLOZELL DANIELS, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE NEW ORLEANS REGIONAL TRANSIT AUTHORITY AND TRANSDEV SERVICES, INC.**

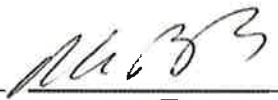
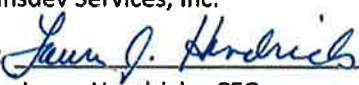
The parties, New Orleans Regional Transit Authority ("RTA") and Transdev Services, Inc. ("Transdev") agree to the following terms:


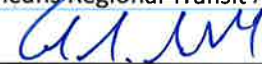
Explanatory Statement

- A. At the request of the RTA, Transdev will revise its 401K plan document to provide 100% vesting for all collectively bargained employees that are still in their employ at the transition of the project on 12/19/20. This will subsequently need to be approved by the ATU Local 1560 and the IBEW Local 1700-4.
- B. At the request of the RTA, Transdev will pay out the 401K Health Insurance Subsidy for the entirety of year 2020. This payment will be made into the eligible employees' 401K accounts on 1/1/21 but will be inclusive of all time as if worked between 12/19/20 and 12/31/20. This will subsequently need to be approved by the ATU Local 1560 and the IBEW Local 1700-4. RTA agrees to cover the cost of the additional period between 12/6-31/20.
- C. At the request of the RTA, the contract will extend until 12/19/20, and Transdev will continue to employ all existing staff through 12/19/20, allowing for one additional payroll period to be covered by Transdev (covering the staff shift ending at 3:00 a.m. on 12/20/20).
 - a. During the period of 12/6-19/20, Transdev will be responsible for all personnel matters relating to the employees they employ, including Worker's Comp issues, 401K, health benefits, all labor matters (including discipline), wages, etc. Transdev will also procure parts and fluids (excluding fuel) from 12/6-19/20.
 - b. During the period of 12/6-19/20, RTA will be responsible for all subcontracts related to the operation and maintenance of the project, except those specific to the employment of personnel and trash collection subcontractor services. RTA will procure and pay directly for all out of shop repairs from 12/6/20 forward.
 - c. Transdev agrees to work in good faith to wind down the trash collection services subcontract until at least 3/5/21 as RTA directly procures a trash collection contract.
 - d. During the period of 12/6-19/20, Transdev agrees to continue working in shop to complete the repairs noted in the VTC audit.
 - e. During the period of 12/6-19/20, Transdev agrees to continue the subcontractor armored car services.
- D. At the request of the RTA, Transdev will not charge the agency the 5.6% overhead fee on the COVID Incentive payments on the October Schedule "O" invoicing. Additionally, Transdev will not charge the 5.6% overhead on the 2020 annual fee for Swiftly. Additionally, Transdev will not charge the 5.6% overhead on the single payroll for the period of 12/6/20-12/19/20. All other expenses will be covered under the normal 5.6% overhead arrangement, including parts ordered by Transdev pre-12/19.

- E. Transdev will charge a prorated profit for the period of 12/1-5/20, as well as for the period of 12/6-19/20.
- F. The RTA, seeing the progress made on the VTC audit, and the modest amount of work remaining, will not charge Transdev for any fleet transition expenses. This is consistent with the terms of the existing contract whereby costs are covered by the RTA, and the inability of the parties to set up an initial transition at the start of the current contract.
- G. Upon good faith efforts by Transdev to complete a corrective action plan through 12/19/20, RTA will not charge Transdev for any facility transition expenses.
- H. Upon the condition that invoice supporting documentation is provided through 11/30/20 by 12/4/20, RTA will pay the undisputed portion of the November invoice in full no later than 12/24/20. Upon the condition that invoice supporting documentation is provided through 12/19/20 by 12/24/20, RTA will pay the undisputed portion of the December invoice no later 12/30/20.
- I. The parties agree that the value of the non-obsolete parts as of 11/20/20 was \$1,040,539.04, subject to verification by third-party audit that is presently underway. This value adjusted by usage and new purchases for the period of 11/21/20 through 12/19/20 will be included in Transdev's December invoice paid to Transdev by 12/30/20.

IN WITNESS WHEREOF, the parties have agreed to the above terms.

ATTEST:  Transdev Services, Inc.
 Mathieu Le Bourhis, CFO BY: 
 Laura Hendricks, CEO

ATTEST:  New Orleans Regional Transit Authority
 BY: 
 CEO Alex Z. Wiggins



Board Report and Staff Summary

File #: 21-035

Board of Commissioners

5339 Bus and Bus Facilities: Large Urban Areas-**REVISED REPORT**

DESCRIPTION: Grant Application for Federal funds to replace non-revenue vehicles	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

To authorize the Chief Executive Officer to apply for federal funds in the amount of \$1,353,895 to purchase non-revenue vehicles to replace vehicles that has been utilized beyond industry standard service life and beyond the years required by the FTA. The local match is \$267,507 and the total project amount will be \$1,631,596.

ISSUE/BACKGROUND:

The State of Louisiana DOTD is receiving applications from the large urban area for FTA 5339 Bus and Bus Facilities grants. If awarded, the applicant would be direct grantee to the FTA and not LA DOTD.

DISCUSSION:

The New Orleans Regional Transit Authority (RTA) is requesting \$1,353,895 to fund the replacement of 25 mid-size SUV's, 9 half ton 4 door pickup trucks, a one-ton welding truck, a 10 to 13-yard dump truck and a midsized box truck/vault truck. These non-revenue vehicles are to replace vehicles that, surpass the Federal Transit Authority (FTA) minimum required years of use and thirty-one (31) will be retired. The six (6) additional will increase fleet size.

The non-revenue fleet plays a critical role in the success of any agency. Daily supervision, critical support staff all require vehicles that are safe and reliable to support the daily operations and ensure the rider experience is premium. The ability to respond timely and reliable to mechanical problems that occur when the buses are on the route is a requirement of any transit agency. The vehicles that are part of this request have surpassed the number of years of service required by the Federal Transit Authority (FTA) and will be retired once the replacements are placed into service.

The 25 SUV's would be hybrid vehicles, in addition to helping to meet many of the Federal, State and Local government environmental initiatives, these vehicles are best suited for weather and road conditions of New Orleans. The City of New Orleans is undergoing a major roads reconstruction program and the frequent rainstorms often lead to street flooding so a vehicle that suited for this environment is best. The Field Supervisors would be the primary users of the SUV, they make frequent stops, leave the air conditioner running and are charging computers. The hybrid technology has the potential to save the agency roughly \$3,500 per year, per vehicle due to the savings from not

idling the gas engine and miles per gallon savings of a hybrid.

Additionally, as we move to increase our On-Time Performance (OTP) and service reliability across all modes our fleet of trucks that mechanics use to respond to road calls, rail track maintenance and safety conditions need to be reliable. Although RTA staff adhere strictly to OEM-recommended in past years as the fleet ages. The ability to respond to field repairs in the shortest amount of times will greatly reduce the downtime and increase the OTP.

FINANCIAL IMPACT:

The use of hybrid vehicles has the potential to save the agency roughly \$87,000 per year in operation/maintenance cost that can be reinvested in the agency. The RTA will be responsible for the local match if the grant is awarded. That amount is expected to be \$267,507.00.

NEXT STEPS:

This grant application is due to LA DOTD on March 30, 2021.

ATTACHMENTS:

1. 5339 Urban Application 2021_New Orleans RTA_2021_final
2. 2021 04-27 Board Resolution Updated 3.30
3. 2021 03-11 Board Resolution Approved
4. 2021 03 23 Bus and Bus Facilities Board Report Original

Prepared By: Lona Edwards Hankins, lhankins@rtaforward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Lona Edwards Hankins, ljankins@rtaforward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Gizelle Johnson-Banks
Title: Chief financial Officer



4/13/2021

Alex Wiggins
Chief Executive Officer

Date

New Orleans Regional Transit Authority

APPLICANT NAME: _____

**APPLICATION FOR
 SECTION 5339 BUS AND BUS FACILITIES
 LARGE UBAN AREAS
 CHECKLIST**

Completed applications must be received in the Public Transportation Section by March 31, 2021 by 2:00 PM. Incomplete applications will **NOT** be considered for funding. This application requires (1) Project Description (2) Estimated Budget (3) Description of Local Match.

GRANT APPLICATION FOR SECTION 5339 CAPITAL ASSISTANCE

I. GENERAL AGENCY INFORMATION		Section 5339
APPLICANT ORGANIZATION New Orleans Regional Transit Authority		DATE OF APPLICATION March 31,2021
ADDRESS, CITY, STATE AND ZIP CODE 2817 Canal St, New Orleans, LA, 70119		FEDERAL ID# 72-0899720
CONTACT PERSON, TITLE Lona Edwards Hankins		PHONE NO. 504.827.8393
ADDRESS, CITY, STATE AND ZIP CODE 2817 Canal St, New Orleans, LA, 70119		FAX NO. 504.648.5122
CONTACT PERSON, TITLE: Deputy CEO Infrastructure and Planning	ADMINISTRATIVE PHONE NO: 504.827.8393	
PUBLIC TRANSIT PHONE NO: 504.827.7926	EMAIL: lhankins@rtafoward.org	

I. PROJECT DESCRIPTION/JUSTIFICATION

1. The proposed project description should be completed accurate and thoroughly. DOTD is not responsible for erroneous information provided by applicants. Explain why your project is necessary and how it will overcome the inadequacies of existing services. Clearly explain what type of environment you are operating in, what type of transportation service you are providing and why the funding request you are making is justified.

The New Orleans Regional Transit Authority (RTA) is requesting \$1,353,895 to fund the replacement of 21 SUV's, seven (7) half ton 4-door pickup trucks, a one-ton welding truck, a 10 to 13-yard dump truck and a midsized box truck/vault truck. These non-revenue vehicles are to replace vehicles that surpass the Federal Transit Authority (FTA) minimum required years of use and will be retired. Additionally, due to restructuring of the agency and additional focus on the rider experience the agency is proposing the increase the fleet number by four (4) SUV's and two (2) half ton 4-door pickup trucks.

Agency Background

The RTA is seeking to build a dependable fleet needed to provide reliable and safe transit services to the greater New Orleans region which is now 80 percent of its pre-Katrina population. As the population continues to grow, the RTA is faced with an increased demand for service as many transit dependent communities have shifted to neighborhoods outside of the city's core like East New Orleans and the West Bank. We also have new residents who are eager to utilize public transit reducing their dependence on automobiles.

In addition to meeting the transit needs of New Orleans residents and the millions of visitors each year, the RTA is responsible for evacuating the 40,000 self-identified residents who require evacuation assistance during catastrophic weather events. Expanding and improving the reliability of our transit services is critical for the agency to meet these responsibilities as outlined in the City of New Orleans Hurricane Evacuation Plan. Even during the unprecedented COVID-19 pandemic, the City of New Orleans has continued to rely on RTA as a critical part of the City's infrastructure and response.

As the largest public transportation provider in the New Orleans-Metairie, Louisiana Metropolitan Statistical Area, the RTA operates 34 bus routes, five streetcar routes, two ferry routes, and ADA paratransit services. Bus and streetcar service include six routes with peak-service frequencies of 15 minutes or better, as well as, 10 routes that operate 24 hours/day. RTA's service area is relatively dense, covering more than 450,000 people and 200,000 jobs over a land area of about 185 square miles. This service area includes major employment centers and tourist destinations such as New Orleans' French Quarter and Central Business District; major educational institutions such as Delgado Community College, Tulane University, and the University of New Orleans; major healthcare systems such as University Medical Center, the Southeast Louisiana Veterans Health Care System, Tulane Medical Center; and numerous commercial districts and shopping centers.

At the same time, RTA is working diligently to realize our city-wide and regional vision for improved transit, as expressed in the Strategic Mobility Plan (SMP) – a 20-year strategy for RTA to become the preferred mobility provider in the New Orleans region. The SMP includes improved frequency along key routes, better reliability, and new services, such as neighborhood circulators to expand freedom of movement for everyone in our region.

Proposal Justification

The non-revenue fleet plays a critical role in the success of any agency. Daily supervision, critical support staff all require vehicles that are safe and reliable to support the daily operations and ensure the rider experience is premium. The ability to respond timely and reliable to mechanical problems that occur when the buses are on the route is a requirement of any transit agency. The vehicles that are part of this request have surpassed the number of years of service required by the Federal Transit Authority (FTA) and will be retired once the replacements are placed into service.

The 25 SUV's would be hybrid vehicles, in addition to helping to meet many of the Federal, State and Local government environmental initiatives, these vehicles are best suited for weather and road conditions of New Orleans. The City of New Orleans is undergoing a major roads reconstruction program and the frequent rainstorms often lead to street flooding so a vehicle that suited for this environment is best. The Field Supervisors would be the primary users of the SUV, they make frequent stops, leave the air conditioner running and are charging computers. The hybrid technology has the potential to save the agency roughly \$3,500 per year, per vehicle due to the savings from not idling the gas engine and miles per gallon savings of a hybrid.

Additionally, as we move to increase our On-Time Performance (OTP) and service reliability across all modes our fleet of trucks that mechanics use to respond to road calls, rail track maintenance and safety conditions need to be reliable. Although RTA staff adhere strictly to OEM-recommended preventive maintenance schedules, breakdowns and road calls for the bus fleet have gradually risen in past years as the fleet ages. The ability to respond to field repairs in the shortest amount of time will greatly reduce the downtime and increase the OTP.

II. BUDGET DESCRIPTION/JUSTIFICATION (Include federal and total amounts for proposed project)

Cost Estimate				Federal Cost Share	Local Cost Share
Type	Quantity	Individual Cost	Total Cost	85%	15%
Mid- sized SUV's for Transit supervisor vehicle	14	41,502	581,028	493,874	87,154
Small-sized SUV's for Pool vehicles	11	33,000	363,000	308,550	54,450
	25		944,028	802,424	141,604
Escalation	3%		28,321	24,073	4,248
Subtotal			972,349	826,497	145,852
				80%	20%
½ ton 4 door pickup trucks	9	33,000	297,000	237,600	59,400
1 Ton Welding Truck 2 door	1	79,000	79,000	63,200	15,800
10-13 yard dump truck	1	135,682	135,682	108,545	21,709
Midsized box truck/Vault truck	1	119,177	119,177	95,342	19,068
			630,859	504,687	115,977
Escalation	4.5%		28,389	22,711	5,678
Subtotal			659,248	527,398	121,655
Total			1,631,596	1,353,895	267,507

The total project cost is \$1,631,596, the Federal share at 85% for the hybrid SUV is \$826,497 and 80% for the non-hybrid truck fleet is \$527,398.

Scalability

This project is scalable, if the RTA is awarded more funding, than requested, we would add additional vehicles in either of the categories with a focus on the SUV and ½ ton trucks. If by chance we are awarded less than the amount requested we would reduce the number of vehicles, however our priorities are the SUV and ½ ton trucks. The basis of the cost estimate is contract pricing that has already been established by the State of Louisiana for vehicles. When making the actual procurement the agency will look for the best pricing available.

Vehicle Retirement List

Agency intends to the following thirty-one (31) vehicles from our fleet.

VIN Number	ODOMETER	MAKE	YEAR Place in Service	Type
1B6MC365XTS716592	173,766	Dodge	1999	Truck
1D7HA18PX7J544846	133,104	DODGE	2007	Truck
1D7HA18P27J544842	115,880	DODGE	2007	Truck
1D7HA18P17J544847	113,172	DODGE	2007	Truck
1D7HA18P47J544843	78,605	DODGE	2007	Truck
1D7HA18P67J544844	72,059	DODGE	2007	Truck
1D7HA18P87J544845	71,997	DODGE	2007	Truck
1TJTSKIM58H667797	32,241	INTERNATIONAL	2008	Box Truck
1HTSHAAR62H515564	31,180	INTERNATIONAL	2001	Dump Truck
1FDX46S81EB70264	54,954	FORD	2001	Weld Truck
1B4HR28Y3YF245847	120,209	Dodge	2000	SUV
3C4PDCBG9FT561095	71,423	DODGE	2015	SUV
3C4PDCBG3FT561089	70,759	DODGE	2015	SUV
3C4PDCBG4FT568309	70,138	DODGE	2015	SUV
3C4PDCBG2FT568308	67,377	DODGE	2015	SUV
3C4PDCBG 3FT569662	61,627	DODGE	2015	SUV
3C4PDCBG 1FT561091	60,930	DODGE	2015	SUV
3C4PDCBG6FT565055	60,222	DODGE	2015	SUV
3C4PDCBG5FT561071	59,945	DODGE	2015	SUV
3C4PDCBG5FT561093	59,850	DODGE	2015	SUV
3C4PDCBGXFT561090	45,249	DODGE	2015	SUV
3C4PDCBGXFT561087	42,669	DODGE	2015	SUV
3C4PDCBG6FT561085	33,470	DODGE	2015	SUV
3C4PDCBG 0FT568310	26,644	DODGE	2015	SUV
3C4PDCBG9FT568306	25,312	DODGE	2015	SUV
3C4PDCBG0FT568307	24,814	DODGE	2015	SUV
3C4PDCBG8FT561086	17,697	DODGE	2015	SUV
3C4PDCBG7FT561094	17,115	DODGE	2015	SUV
3C4PDCBG7FT568305	11,554	DODGE	2015	SUV
3C4PDCBG8FT561072	9,406	DODGE	2015	SUV
3C4PDCBG 1FT561088	5,617	DODGE	2015	SUV

III. DESCRIPTION OF LOCAL MATCH

Description of your agency's source / origin of local match to be provided.

RTA has committed \$267,507 in local funds to the project. Local revenues are generated from a hotel/motel sales use tax.

NAME OF AGENCY New Orleans Regional Transit Authority

APPLICANT: _____

AUTHORIZED REPRESENTATIVE NAME: Alex Z. Wiggins


TITLE: Chief Executive Officer

BY SIGNING BELOW, I, Alex Z. Wiggins, on behalf of the New Orleans Regional Transit Authority, declare that the APPLICANT has duly authorized me to submit an application for capital assistance through the Section 5339 Bus and Bus Facilities Program.

In signing this document, I declare that the foregoing application and any other statements made by me on behalf of the APPLICANT are true and correct.

3/30/21

DATE



(Authorized Representative Signature)



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

504.827.8300

www.norta.com

RESOLUTION NO. _____

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO SUBMIT A GRANT APPLICATION FOR FEDERAL FUNDS TO
REPLACE NON-REVENUE VEHICLES**

Introduced by Commissioner _____,
seconded by Commissioner _____.

WHEREAS, the New Orleans Regional Transit Authority (RTA) is requesting \$1,353,895 to fund the replacement of 25 mid-size SUV's, 9 half ton 4 door pickup trucks, a one-ton welding truck, a 10 to 13-yard dump truck and a midsized box truck/vault truck; and

WHEREAS, these non-revenue vehicles are to replace vehicles that, surpass the Federal Transit Authority (FTA) minimum required years of use and thirty (31) will be retired. The six (6) additional will increase fleet size; and

WHEREAS, the non-revenue fleet plays a critical role in the success of any agency. Daily supervision, critical support staff all require vehicles that are safe and reliable to support the daily operations and ensure the rider experience is premium; and

WHEREAS, the ability to respond timely and reliable to mechanical problems that occur when the buses are on the route is a requirement of any transit agency; and

WHEREAS, the vehicles that are part of this request have surpasses the number of years of service required by the Federal Transit Authority (FTA) and will be retired once the replacements are placed into service; and



RESOLUTION NO. _____

Page 2

WHEREAS, the twenty-five (25) SUV's would be hybrid vehicles, in addition to helping to meet many of the Federal, State and Local government environment initiatives, these vehicles are best suited for weather and road conditions of New Orleans; and

WHEREAS, the City of New Orleans is undergoing a major roads reconstruction program and the frequent rainstorms often lead to street flooding so a vehicle that suited for this environment is best; and

WHEREAS, the Field Supervisors would be the primary users of the SUV, they make frequent stops, leave the air conditioner running and are charging computers; and

WHEREAS, the hybrid technology has the potential to save the agency roughly \$3,500 per year, per vehicle due to the savings from not idling the gas engine and miles per gallon savings of a hybrid; and.

WHEREAS, additionally, as we move to increase our On-Time Performance (OTP) and service reliability across all modes our fleet of trucks that mechanics use to respond to road calls, rail track maintenance and safety conditions need to be reliable; and

WHEREAS, RTA staff adhere strictly to OEM recommended preventive maintenance schedules, breakdowns and road calls for the bus fleet have gradually risen in past years as the fleet ages; and

WHEREAS, the ability to respond to field repairs in the shortest amount of time will greatly reduce the downtime and increase the OTP; and

WHEREAS, the use of hybrid vehicles has the potential to save the agency roughly \$87,000 per year in operation/maintenance cost that can be reinvested in the agency. The RTA will be responsible for the local match if the grant is awarded. The amount is expected to be \$267,507.00; and



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

504.827.8300

www.norta.com

RESOLUTION NO. _____

Page 3

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, is authorized to allow staff to submit a Grant Application for Federal Funds to replace non-revenue vehicles.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF APRIL, 2021.

FLOZELL DANIELS
CHAIRMAN
BOARD OF COMMISSIONERS



New Orleans Regional Transit Authority

2817 Canal Street
New Orleans, LA 70119

Board Report and Staff Summary

File #: 21-035

Board of Commissioners

5339 Bus and Bus Facilities: Large Urban Areas

DESCRIPTION: Grant Application for Federal funds to replace non-revenue vehicles	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorize staff to seek federal funds in the amount of \$1,518,475.04, to purchase non-revenue vehicles to replace vehicles that has been utilized beyond industry standard service life and beyond the years required by the FTA. The local match is \$267,966.18 and the total project amount will be \$1,786,441.22

ISSUE/BACKGROUND:

The State of Louisiana DOTD is receiving applications from the large urban area for FTA 5339 Bus and Bus Facilities grants. If awarded, the applicant would be direct grantee to the FTA and not LA DOTD.

DISCUSSION:

The New Orleans Regional Transit Authority (RTA) is requesting \$1,518,475.04 to fund the replacement of 25 mid-size SUV's, 11 half ton 4 door pickup trucks, a one-ton welding truck, a 10 to 13-yard dump truck and a midsized box truck/vault truck. These non-revenue vehicles are to replace vehicles that, surpass the Federal Transit Authority (FTA) minimum required years of use and will be retired.

The non-revenue fleet plays a critical role in the success of any agency. Daily supervision, critical support staff all require vehicles that are safe and reliable to support the daily operations and ensure the rider experience is premium. The ability to respond timely and reliable to mechanical problems that occur when the buses are on the route is a requirement of any transit agency. The vehicles that are part of this request have surpassed the number of years of service required by the Federal Transit Authority (FTA) and will be retired once the replacements are placed into service.

The 25 SUV's would be hybrid vehicles, in addition to helping to meet many of the Federal, State and Local government environmental initiatives, these vehicles are best suited for weather and road conditions of New Orleans. The City of New Orleans is undergoing a major roads reconstruction program and the frequent rainstorms often lead to street flooding so a vehicle that suited for this environment is best. The Field Supervisors would be the primary users of the SUV, they make frequent stops, leave the air conditioner running and are charging computers. The hybrid technology has the potential to save the agency roughly \$3,500 per year, per vehicle due to the savings from not

idling the gas engine and miles per gallon savings of a hybrid.

Additionally, as we move to increase our On-Time Performance (OTP) and service reliability across all modes our fleet of trucks that mechanics use to respond to road calls, rail track maintenance and safety conditions need to be reliable. Although RTA staff adhere strictly to OEM-recommended in past years as the fleet ages. The ability to respond to field repairs in the shortest amount of times will greatly reduce the downtime and increase the OTP.

FINANCIAL IMPACT:

The use of hybrid vehicles has the potential to save the agency roughly \$87,000 per year in operation/maintenance cost that can be reinvested in the agency. The RTA will be responsible for the local match if the grant is awarded. That amount is expected to be \$267,966.18.

NEXT STEPS:

This grant application is due to LA DOTD on March 30, 2021.

ATTACHMENTS:

Resolution

Prepared By: Lona Edwards Hankins, lhankins@rtafoward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Lona Edwards Hankins, ljankins@rtafoward.org
Title: Deputy CEO Planning and Infrastructure

Reviewed By: Gizelle Johnson-Banks
Title: Chief financial Officer

Click or tap to enter a date.

Alex Wiggins
Chief Executive Officer

Date



RESOLUTION NO. 21-019

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO ALLOW STAFF TO SUBMIT A GRANT APPLICATION FOR
FEDERAL FUNDS TO REPLACE NON-REVENUE VEHICLES**

Introduced by Commissioner Tillery,
seconded by Walton Commissioner

WHEREAS, the New Orleans Regional Transit Authority (RTA) is requesting \$1,518,475.04 to fund the replacement of 25 mid-size SUV’s, 11 half ton 4 door pickup trucks, a one-ton welding truck, a 10 to 13-yard dump truck and a midsized box truck/vault truck; and

WHEREAS, these non-revenue vehicles are to replace vehicles that, surpass the Federal Transit Authority (FTA) minimum required years of use and will be retired; and

WHEREAS, the non-revenue fleet plays a critical role in the success of any agency. Daily supervision, critical support staff all require vehicles that are safe and reliable to support the daily operations and ensure the rider experience is premium; and

WHEREAS, the ability to respond timely and reliable to mechanical problems that occur when the buses are on the route is a requirement of any transit agency; and

WHEREAS, the vehicles that are part of this request have surpasses the number of years of service required by the Federal Transit Authority (FTA) and will be retired once the replacements are placed into service; and



RESOLUTION NO. 21-019

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WHEREAS, the twenty-five (25) SUV's would be hybrid vehicles, in addition to helping to meet many of the Federal, State and Local government environment initiatives, these vehicles are best suited for weather and road conditions of New Orleans; and

WHEREAS, the City of New Orleans is undergoing a major roads reconstruction program and the frequent rainstorms often lead to street flooding so a vehicle that suited for this environment is best; and

WHEREAS, the Field Supervisors would be the primary users of the SUV, they make frequent stops, leave the air conditioner running and are charging computers; and

WHEREAS, the hybrid technology has the potential to save the agency roughly \$3,500 per year, per vehicle due to the savings from not idling the gas engine and miles per gallon savings of a hybrid; and.

WHEREAS, additionally, as we move to increase our On-Time Performance (OTP) and service reliability across all modes our fleet of trucks that mechanics use to respond to road calls, rail track maintenance and safety conditions need to be reliable; and

WHEREAS, RTA staff adhere strictly to OEM recommended preventive maintenance schedules, breakdowns and road calls for the bus fleet have gradually risen in past years as the fleet ages; and

WHEREAS, the ability to respond to field repairs in the shortest amount of time will greatly reduce the downtime and increase the OTP; and

WHEREAS, the use of hybrid vehicles has the potential to save the agency roughly \$87,000 per year in operation/maintenance cost that can be reinvested in the agency. The RTA will be responsible for the local match if the grant is awarded. The amount is expected to be \$267,966.18; and



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Page 3

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, is authorized to allow staff to submit a Grant Application for Federal Funds to replace non-revenue vehicles.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:	<u>8</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>0</u>

AND THE RESOLUTION WAS ADOPTED ON THE 23rd DAY OF MARCH, 2021.

A handwritten signature in blue ink that reads "Flozell Daniels Jr." in a cursive script.

FLOZELL DANIELS
CHAIRMAN
BOARD OF COMMISSIONERS



Board Report and Staff Summary

File #: 21-052

Board of Commissioners

FY2021 Department of Homeland Security: Transit Security Grant

DESCRIPTION: Grant Application for federal funds to approve security measure	AGENDA NO: Click or tap here to enter text.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other	

RECOMMENDATION:

Authorize the Chief Executive Officer to submit a grant application for federal funding not to exceed the amount of \$18 million to increase the security of the agency. This grant is 100% funded by the Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and there is no local match.

ISSUE/BACKGROUND:

The FY 2021 Transit Security Grant Program (TSGP) is one of four grant programs that constitute the DHS/FEMA focus on transportation infrastructure security activities. TSGP provides funds to transit agencies to protect critical surface transportation infrastructure and the traveling public from acts of terrorism and to increase transportation infrastructure resilience.

DISCUSSION:

The agency is seeking \$18 million for solutions that will enhance cybersecurity, enhance the protection of soft targets/crowded places, and address emerging threats. This will include replacing outdated technology that makes the agency vulnerable to threats of cyber or physical attacks. Additionally, if awarded, the grant request will include enhanced communication tools that will assist proactively preventing, managing response, and interacting with, other first responders if needed. Lastly the grant will provide funds to develop and implement planning, training, and awareness campaigns for staff.

FINANCIAL IMPACT:

The grant is 100% funded by DHS/FEMA. There will be some staff time required to participate in or establish a Regional Transit Security Working Group (RTSWG)

NEXT STEPS:

This grant application is due to DHS on May 14, 2021.

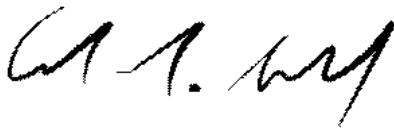
ATTACHMENTS:

Resolution

Prepared By: Lona Edwards Hankins, lhankins@rtafoward.org
Title: Deputy CEO Infrastructure and Planning

Reviewed By: Lona Edwards Hankins, lhankins@rtafoward.org
Title: Deputy CEO Infrastructure and Planning

Reviewed By: Gizelle Johnson-Banks
Title: Chief Financial Officer



4/20/2021

Alex Wiggins
Chief Executive Officer

Date



RESOLUTION NO. _____

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO ALLOW STAFF TO SUBMIT A GRANT APPLICATION TO
ENHANCE CYBER AND PHYSICAL SECURITY**

Introduced by Commissioner _____,
seconded by Commissioner _____.

WHEREAS, the New Orleans Regional Transit Authority (RTA) is requesting approval to apply for the Department of Homeland Security (DHS) Fiscal Year 2021 Transit Security Grant Program (TSGP) in the amount not to exceed \$18,000,000 to fund enhanced Cyber and Physical Security; and

WHEREAS, staff is requesting \$18 million for solutions that will enhance the protection of soft targets/crowded places, and address emerging threats; and

WHEREAS, this will include replacing outdated technology that makes the agency vulnerable to threats of cyber or physical attacks; and

WHEREAS, additionally, if awarded grant request will include enhanced communication tools that will assist proactively preventing, managing response, and interacting with, other first responders if needed; and

WHEREAS, lastly the grant will provide funds to develop and implement planning, training, and awareness campaigns for staff; and.



RESOLUTION NO. _____

Page 2

WHEREAS, the grant is 100% funded by DHS/FEMA. There will some staff time required to participate in or establish a Regional Transit Security Working Group (RTSWG); and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, is authorized to allow staff to submit a Grant Application for Federal Funds to enhance Cyber and Physical Security.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF APRIL, 2021.

**FLOZELL DANIELS
CHAIRMAN
BOARD OF COMMISSIONERS**