STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: BUS MAINTENANCE AND REPAIR SERVICE

CONTRACT No.: RS902310 EFFECTIVE DATES: 04/12/10 to 02/28/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902310 that opened on 03/31/10. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to $2500.00 using the state of Ohio payment card. Any purchase that exceeds $2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Gail Harper
gail.harper@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

http://www.ohio.gov/procure

Signed: _____
Hugh Quill, Director Date

TABLE OF CONTENTS

CLAUSES	**PAGE NO.**
CONTRACT ITEMS	
Special Contract Terms and Conditions	3-6
Amendments to Contract Terms and Conditions	3
Multiple Award Contract	3
Established Business	3
Evaluation	3
Contract Award	3
Specification Questions	3
Mandatory Required Submissions	3
Special Conditions	3
Exceptions	3
Incurred Cost	4
Special Charges	4
Delivery and Acceptance	4
Descriptive Literature	4
Subcontracting	4
Fixed Price with Economic Adjustment	4
Cooperative Purchasing Contract	5
Contractor Quarterly Sales Report	5
Invoices	5
Contractor Revenue Share	6
Insurance Documents	6
Usage Reports	6
Specifications and Requirements	7-9
I. Scope	7
II. General Requirements	7
III. Specific Requirements	7-8
IV. Authorize Service Outlets	8
Description of Bus Fleet	9
Price Page	10
Retail Outlet Listing	11
Price Page	12
Warranty Survey	13
Warranty Survey	14
Contractor Index	15

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

MULTIPLE AWARD CONTRACT: This Bid is issued to award establish a Multiple Award Contract (MAC). A MAC is a contract with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The State's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of $1,000.00 to the Governor or to his campaign committees.

ESTABLISHED BUSINESS: To be considered responsive, the Bidder must, at the time of Bid submission be an established business firm with all required licenses, bonds, facilities, equipment and trained personnel necessary to perform the work in this Bid. Documented Proof may be required upon request by the Office of Procurement Services.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will review every Bid response to insure that the Bidder has properly responded to all of the requirements of the Bid. The State will award to all responsive and responsible bidders.

CONTRACT AWARD: A Contract will be awarded to all responsive and responsible Bidders.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post Bid related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this Bid. Only Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid response and those other submissions that should be submitted with the Bid response, but which do not become mandatory until requested during the Bid evaluation period.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to Bid large or unusual requirements, for items that may be a part of the awarded Contract, under a separate Bid.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the Bid response.

SPECIAL CONTRACT TERMS AND CONDITIONS

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid response/Contract.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any Contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their Bid response or within the time specified herein will deem the Bidder not responsive.

SUBCONTRACTING: The awarded Contractor shall be solely responsible for the Contract. Subcontracting by the Contractor shall not be permitted unless approved by the State. On a per project basis, the Contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No Contractor shall engage a subcontractor for work on State property without the prior written approval of the agency or entity that issued the original purchase order.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The Contract prices(s) will remain firm for the first six (6) months duration of the Contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the Contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the Contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the Contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. “Termination/Suspension” and Provision II. of the “Contract Remedies:” of the “Standard Contract Terms and Conditions”.

SPECIAL CONTRACT TERMS AND CONDITIONS

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive Bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both State agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all Contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

INVOICES

Remit to:
Ohio Shared Services
P.O. Box 182880
Columbus, OH 43218-2880

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this Contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both State agencies and political subdivisions using this Contract.

The Contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, state of Ohio and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a Contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Gail Harper.

USAGE REPORTS: Every three (3) months the Contractor must submit a report (written or on disk) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Gail Harper.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE

A. The purpose of this Contract is to provide a ready, reliable source of bus maintenance and replacement and/or repair parts for buses. The bus fleet consists of 12 vehicles used daily to transport prisoners to medical facilities and administrative transfers, etc. There may be other bus vehicles repaired outside of the 12 listed buses because this contract is available for use by All State Agencies and Cooperative Members.

B. Service and maintenance could be performed at the Contractors place of business or at the location of the vehicle. The location of the repair will be made upon mutual agreement between the Contractor and the agency.

C. Services the Contractor must be able to perform or provide will include all types of bus repair and maintenance work; including but not limited to mechanical/diesel engine repair, exhaust, brake systems, electrical/electronic systems, radiator, transmission, alignment, fuel systems, air conditioning repair, heater repair/ventilation, hydraulics, suspension, tires, floor repair/rebuild, turbo, etc. Required service will also include preventative maintenance work and towing services. Glass service and accident repair/bodywork are included in this solicitation.

II. GENERAL REQUIREMENTS

A. Contractors must have quick repair turn around due to the limited number of vehicles available. It is the obligation of the Contractor, upon notification, to schedule and perform the necessary work to be done within twenty four (24) hours.

B. Contractors must have a location where bus can be towed after hours during an emergency.

C. Contractors must also have/be available to complete urgent same day repairs due to vehicle necessity. If an emergency occurs after hours and the institution absolutely must have bus repaired due to necessity, the Vendor must be willing to complete repairs during off hours.

D. CONTRACT and AMENDMENTS: Contract(s) issued as a result of this Bid shall contain all the rates, costs, agreements and conditions made by the Contractor and the State and may not be modified orally or in any manner other than by an official addendum in writing issued by the Director, Department of Administrative Services. All notices concerning a request for any proposed amendment, change and/or exercising any clause of this Contract shall be sent by the Contractor in writing to Procurement Services, 4200 Surface Road, Columbus, Ohio 43228-1395. The Director, Department of Administrative Services shall give approval or disapproval on the notice.

D. The ordering facility may request verification of prices charged by requesting printed copies of the referenced labor rate manual and/or current manufacturer’s list prices. Such verification materials should accompany a copy of the Contractor’s invoice to verify costs.

E. The Entity is to be billed parts and labor for only the time actually spent in completing the work in accordance with this Contract. All material and parts used in the repair/service of the vehicle shall be new and built to manufacturer's specifications so as to be equal to the manufacturer's original parts. Installation shall be performed in a skillful and workmanlike manner.

III. SPECIFIC REQUIREMENTS

A. Using agencies will select Contractor(s) to be utilized based on the following factors:

1. Low cost factor, reflected by the percent discount offered, meeting the terms and conditions of this Bid.

2. Each Bidder must submit with his Bid a list of his service centers and dealer stores available within the state to provide parts, repair and maintenance service. If the Bidder has only one location, he shall so note on the Bid response page.

3. Successful Bidder's ability to handle quantities of vehicles, indicated by the number of service locations throughout the state. Bidder's signature on the front of this Bid certifies the number of locations indicated on the proposal page.

SPECIAL CONTRACT TERMS AND CONDITIONS

III. SPECIFIC REQUIREMENTS Continued

B. Each Contractor listed as a part of this Contract must meet the following requirements.

1. The Contractor must have an ASE Certified Diesel Mechanic on staff.

2. The Contractor must have certification and experience in working with warranty bus air conditioning systems that are manufactured by Carrier and Trans-Air.

3. Any extraneous service(s)/repair(s) required by any Entity vehicle and not covered by this Contract shall be at the same rate and mutually negotiated between the State agency and the Contractor (for example, bodywork).

C. OVERTIME: If the Contractor has a second shift staff to handle emergencies then no overtime will be paid. Overtime will only be paid if the staff's normal shift has to be extended in order to complete emergency repairs. In this case the Contractor will be paid at time and a half.

D. WARRANTY: All parts shall carry not less than the manufacturers stated warranty. All labor shall be warranted not less than comparable to the accepted norm of the industry, depending upon the service performed.

E. The Contractor must have at least five (5) years of experience.

F. The Contractor must furnish three (3) references where similar services as requested in the Bid were successfully performed.

IV. AUTHORIZED SERVICE OUTLETS

Bidder must provide a list of all retail outlets from which service may be procured. Listing should include the following:

BUSINESS TAX IDENTIFICATION NUMBER	CONTACT PERSON	SPECIAL NOTES
NAME OF BUSINESS	TELEPHONE NUMBER	
STREET ADDRESS	TOLL FREE NUMBER	
CITY, STATE, ZIP CODE	FAX NUMBER	

Retail outlets may include stores or service centers of the Bidder/Contractor and affiliated dealers. For purposes of this Bid/award, affiliated dealer will mean any store or service center, either owned/operated by the Bidder/Contractor or privately owned/operated, but carrying the Bidder/Contractor's name and/or line of products.

All stores and service centers that are to be part of this Bid/award must be identified by the Bidder/Contractor. The list of retail outlets and their information as detailed above must be provided to the Office of Procurement Services as a compact disc. The compact disc should be provided with the Bid response or within five business days after notification from the Office of Procurement Services. Anything that differs from the corporate norm can be noted for the specific site. This can include a different labor rate or limited hours of operation. Service centers can be organized either alphabetically or by geographic region.

If during the term of this Contract, the Contractor needs to make additions or deletions to the list of authorized service centers, such notice must be sent to the Office of Procurement Services for publication of an addendum to all using agencies. Only service centers listed in the Contract and/or subsequent addenda will be authorized to provide service under this Contract.

SPECIFICATIONS AND REQUIREMENTS

Description of Bus Fleet

INSTITUTION	LICENSE #	YEAR	MAKE	MODEL	TYPE OF ENGINE	MILEAGE
BECI	13-391	2000	Bluebird		Diesel 6 cylinder, Cummins 5.9	339,000
GCI	13-372	1998	Bluebird		Diesel 6 cylinder, Catepillar 3116	421,000
HCF	13-613	2008	International	Wheelchair	Diesel 6 cylinder, Cummins DT466 "wet-sleeved"	64,000
MACI	13-248	2000	Bluebird		Diesel 6 cylinder, Cummins 5.9	161,000
MANCI	13-427	2005	Bluebird		Diesel 6 cylinder, Catepillar C7	241,000
PCI	13-292	2008	International	Wheelchair	Diesel 6 cylinder, Cummins DT466 "wet-sleeved"	26,000
SOCF	13-389	2006	International		Diesel 6 cylinder, Cummins DT466 "wet-sleeved"	141,000
WCI	13-486	2000	Bluebird		Diesel 6 cylinder, Cummins 5.9	378,000
LOANER	13-104	1998	Bluebird		Diesel 6 cylinder, Catepillar 3116	323,000
LOANER	13-141	1998	Bluebird		Diesel 6 cylinder, Catepillar 3116	367,000
LOANER	13-556	1993	International	Mini	Navistar DTA360	140,000
LOANER	13-612	1994	Bluebird		Diesel 6 cylinder, Catepillar 3116	358,000

INSTITUTIONS AND ADDRESSES

BECI - Belmont Correctional Institution (68518 Bannock Rd., S.R. 331, St. Clairsville, OH 43950)
GCI - Grafton Correctional Institution (2500 South Avon Beldon Rd., Grafton, OH 44044)
HCF - Hocking Correctional Facility (16759 Snake Hollow Rd., Nelsonville, OH 45764)
MACI - Madison Correctional Institution (1851 St. Rt. 56, London, OH 43140)
MANCI - Mansfield Correctional Institution (1150 N. Main St., Mansfield, OH 44901)
PCI - Pickaway Correctional Institution (11781 At. Rt. 762, Orient, OH 43146)
SOCF - Southern Ohio Correctional Facility (Lucasville-Minford Rd., Lucasville, OH 45699)
WCI - Warren Correctional Institution (St. Rt. 63, Lebanon, OH
45036)
Loaner Buses - Ohio Penal Industries or possibly one of the institutions if loaned out. (1221 McKinley Ave., Columbus, OH)

BID PRICE PAGE

VENDOR: BUS SERVICE INC

OAKS ID NUMBER - 17805

CONTRACT PERIOD: APRIL 12, 2010 THRU FEBRUARY 28, 2013			
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 50%	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25%	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	# 3		
MONDAY-FRIDAY HOURS OF OPERATION: 7:30 AM to 8:00 PM	WEEKEND HOURS OF OPERATION: Saturday Only 11:00 AM to 7:00 PM	EMERGENCY HOURS OF OPERATION 12:00 AM to 12:00 PM	EMERGENCY PHONE # (614) 206-1611
STANDARD LABOR RATE PER HOUR:	$ 110.00	DISCOUNTED LABOR RATE PER HOUR:	$ 55.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	PICK UP CHARGE PLUS PER MILE (MI) $ 3.60 MI	PICK UP CHARGE $ 160
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1)Body Repair		(1)N/A	$N/A
(2)Glass		(2)N/A	$N/A
(3)Interior Fabrication		(3)N/A	$N/A
(4)Exterior Fabrication		(4)N/A	$N/A
(5)Graphic & Vinyl Installation		(5)N/A	$N/A
(6) Detail/Cleaning		(6)N/A	$N/A

NOTICE TO BIDDERS: Bidder should insert a response in each open space above: price, percentage, zero, hours of operation, not applicable (N/A), or reference Special Notes on the CD containing the list of Authorized Service Outlets.

.

Vendor: Bus Service Inc

Retail Outlet Listing

Tax ID	31-0965364	31-0965364	31-0965364
Name of Business	Bus Service Inc	Bus Service Inc	Bus Service Inc
Street Address	8120 Howe Industrial Pkwy	3153 Lamb Ave	2485 Spence Drive
City, State, Zipcode	Canal Winchester, OH 43110	Columbus, OH 43219	Hebron, KY 41048
Contact Person	Mark Prestifilippo	Mark Prestifilippo	Mark Prestifilippo
Telephone Number	614-833-0222	614-471-2877	740-379-4161
Toll Free Number	877-833-0707	866-696-2287	877-696-2287
Fax Number	614-837-2908	614-471-8801	614-471-8801

BID PRICE PAGE

VENDOR: FOSTER'S TRUCK & TRAILER INC

OAKS ID NUMBER - 17805

CONTRACT PERIOD: APRIL 12, 2010 THRU FEBRUARY 28, 2013			
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 20%	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25%	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	# 1		
MONDAY-FRIDAY HOURS OF OPERATION: 7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION: Saturday Only 7:30 AM to 4:00 PM	EMERGENCY HOURS OF OPERATION 6:00 AM to 7:30 PM	EMERGENCY PHONE # (614) 378-6875
STANDARD LABOR RATE PER HOUR:	$ 85.00	DISCOUNTED LABOR RATE PER HOUR:	$ 60.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	$ 145 PER HOUR	FLAT RATE $ N/A
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) Goodyear Dealer		(1)N/A	$N/A
(2) Michelin Dealer		(2)N/A	$N/A
(3) Alignments		(3)N/A	$N/A
(4) Air Conditioning		(4)N/A	$N/A
(5) Bodywork		(5)N/A	$N/A
(6) Fabrication		(6)N/A	$N/A

NOTICE TO BIDDERS: Bidder should insert a response in each open space above: price, percentage, zero, hours of operation, not applicable (N/A), or reference Special Notes on the CD containing the list of Authorized Service Outlets.

WARRANTY SURVEY

VENDOR: BUS SERVICE INC

Warranty Repairs

Are you a warranty center for any of the following body and component companies? Check all that apply.

_X_Thomas Body Company

_X_Blue Bird Body Company

_X_Trans Air Manufacturing

_X_Carrier Transicold

_X_Penn Tex Alternators

_X_Freedman Seating Company

_X_CE White Seating Company

__International Body Company

__Allison Transmission

__Cumins Engines

__Caterpillar Engines

_X_Rico Wheelchair Lift Equipment

_X_Leech Ne Ville Alternators

_____(Name) Other

Warranty Information

Length of Warranty on parts_12 Months/ 12,000 Miles

Length of Warranty on labor_12 Months/12,000 Miles

Information provided on this page will not be used as part of the evaluation.

WARRANTY SURVEY

VENDOR: FOSTER'S TRUCK & TRAILER INC

Warranty Repairs

Are you a warranty center for any of the following body and component companies? Check all that apply.

__Thomas Body Company

__Blue Bird Body Company

_X_Trans Air Manufacturing

__Carrier Transicold

__Penn Tex Alternators

__Freedman Seating Company

__CE White Seating Company

__International Body Company

__Allison Transmission

__Cumins Engines

__Caterpillar Engines

__Rico Wheelchair Lift Equipment

_X_Leech Ne Ville Alternators

_____(Name) Other

Warranty Information

Length of Warranty on parts_1 YEAR

Length of Warranty on labor_1 YEAR

Information provided on this page will not be used as part of the evaluation.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS902310-1 (04/12/10)

0000049981
Foster's Truck & Trailer Inc.
575 Manor Park Drive
Columbus, OH 43228

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Dave Foster

Telephone: (614) 870-3982
FAX: (614) 870-6191

E-mail address: davefoster@fosters-truck.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS902310-2 (04/12/10)

0000045051
Bus Service Inc
3153 Lamb Avenue
Columbus, OH 43219

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Mark Prestifilippo

Toll Free: (877) 696-2287
Telephone: (614) 471-2877
FAX: (614) 471-8801

E-mail address: mark@buyabus.net

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX