

File No. 130743

Committee Item No. 23

Board Item No. 45

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee

Date: 07/24/2013

Board of Supervisors Meeting

Date: July 30, 2013

Cmte Board

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Completed by: Victor Young Date July 19, 2013

Completed by: Victor Young Date 7/25/13

1 [Agreement - Alstom Transportation, Inc. - Vendor Managed Inventory Services - Not to
2 Exceed \$39,158,000]

3 **Resolution authorizing the Director of Transportation of the Municipal Transportation**
4 **Agency to execute the Agreement with Alstom Transportation, Inc. for vendor managed**
5 **inventory services to provide rail parts and supplies for an initial term of two years with**
6 **an option to extend the term for up to three additional one-year terms at the Director of**
7 **Transportation's sole discretion for a total contract amount not to exceed \$39,158,000**
8 **for the period of August 1, 2013, through July 31, 2015.**

9
10 WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides
11 public transit rail services to its customers using modern light rail vehicles (LRVs), vintage
12 domestic and foreign streetcars, and the SFMTA's historic cable cars; and

13 WHEREAS, The maintenance and repair of these vehicles require the continuous
14 procurement and inventory of parts from a variety of vendors; and

15 WHEREAS, Certain parts are difficult to procure due to obsolescence, foreign
16 distribution, long delivery lead times, and the reluctance of certain smaller vendors to bid due
17 to City and County of San Francisco contracting requirements; and

18 WHEREAS, The difficulties in procuring parts delay the repair and maintenance of rail
19 vehicles, which results in an overall reduction of transit vehicles in service and negatively
20 impacts the SFMTA's ability to provide rail transit services to its customers at full capacity;
21 and

22 WHEREAS, In an effort to remedy the difficulties in procuring parts, the SFMTA issued
23 a competitive request for proposals (RFP) for a vendor to provide vendor managed inventory
24 (VMI) services; and

1 WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified
2 vendor to provide these services; and

3 WHEREAS, On July 13, 2013, the SFMTA Board of Directors adopted Resolution
4 13-186 , to authorize the SFMTA Director of Transportation to execute an Agreement with
5 Alstom Transportation for VMI services to provide rail parts and supplies for an initial term of
6 two years with an option to extend the term for up to three additional years at the Director of
7 Transportation's sole discretion for a total contract amount not to exceed \$39,158,000; and

8 WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must approve
9 this Agreement since it is an expenditure contract in excess of \$10 million dollars; and

10 WHEREAS, A copy of the Agreement is on file with the Clerk of the Board of
11 Supervisors in File No. 130743, which is hereby declared to be a part of this resolution as if
12 set forth fully herein; now, therefore, be it

13 RESOLVED, That the San Francisco Board of Supervisors authorizes the Director of
14 Transportation of the SFMTA to execute the Agreement with Alstom Transportation, Inc. for
15 vendor managed inventory services to provide rail parts and supplies for an initial term of two
16 years with an option to extend the term for up to three additional one-year terms at the
17 Director of Transportation's sole discretion for a total contract amount not to exceed
18 \$39,158,000 for the period of August 1, 2013, through July 31, 2015; and be it

19 FURTHER RESOLVED, That within thirty days of the contract being fully executed by
20 all parties, the Director of the SFMTA shall provide the final contract to the Clerk of the Board
21 for inclusion into the official file (File No. 130743).

Item 23**Department:****File 13-0743**

Municipal Transportation Agency

EXECUTIVE SUMMARY**Legislative Objective**

- The proposed resolution would approve the contract between the San Francisco Municipal Transportation Agency (SFMTA) and Alstom Transportation, Inc. (Alstom) for vendor managed inventory services to provide rail parts and supplies. The contract provides for an initial term of two years from August 1, 2013 through July 31, 2015; with the option to extend the contract for up to three additional one-year terms at the Director of Transportation's sole discretion, for a total contract amount not to exceed \$39,158,000.

Key Points

- Currently, SFMTA purchases all bus and rail parts and supplies through separate competitive bids, which takes 87 days on average from the request for bids to the purchase of the parts and supplies. SFMTA is proposing a new vendor managed inventory services program in which the vendor will purchase, inventory and warehouse rail parts and supplies for light rail vehicles, historic street cars and cable cars. SFMTA expects the vendor managed inventory services program to result in more timely delivery of rail parts and supplies at a lower total cost.
- SFMTA selected Alstom based on a competitive Request for Proposals (RFP) process to provide vendor managed inventory services. Under the contract, Alstom would maintain the parts and supplies in a warehouse on Mare Island in Vallejo and deliver 200 designated critical parts to SFMTA within 24 hours and other parts within 30 days.

Fiscal Impact

- The FY 2013-14 costs of \$8,678,000 include (a) one-time costs of \$1,058,000 for program start-up and implementation of a bar-code system; and (b) annual purchasing costs of \$7,620,000 for parts and an administrative fee. According to SFMTA, the FY 2013-14 contract budget of \$8,678,000 is \$48,424 less than the estimated costs of \$8,726,424 to purchase parts and supplies under the current competitive bid process.
- The contract budget provides for annual purchasing costs of \$7,620,000 for parts and the administrative fee. However, SFMTA anticipates that the actual costs will be less due to increased vendor efficiencies and economies of scale.

Recommendations

- Amend the proposed legislation to specify that the initial two year contract term is from August 1, 2013 through July 31, 2015. The proposed legislation currently does not specify any dates for the initial contract term of two years.
- Amend the proposed legislation to specify that the option to extend the initial two year term is "for up to three additional one-year terms at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000." (revised language underlined)
- Amend the report to require SFMTA to report to the Board of Supervisors on actual savings from the proposed contract, based on the SFMTA's contract evaluation at the end of FY 2014-15.
- Approve the proposed legislation, as amended.

MANDATE STATEMENT/BACKGROUND**Mandate Statement**

In accordance with Charter Section 9.118(b), any contracts entered into by a department, board or commission requiring anticipated expenditures of \$10,000,000, or the modification to the contract having an impact of more than \$500,000 shall be subject to approval of the Board of Supervisors by resolution.

Background

The San Francisco Municipal Transportation Agency (SFMTA) directly oversees five municipal transit modes: (1) buses, (2) trolley buses, (3) light rail vehicles, (4) historic streetcars, and (5) cable cars. The maintenance and repair of the vehicles for these transit modes require the continuous procurement and inventory of parts from a variety of vendors. Currently, the SFMTA Materials Management Division purchases parts and supplies for all five municipal transit modes by issuing competitive bids for the items required. However, according to Mr. Ashish Patel, SFMTA Contracts & Procurement Office Manager, the competitive bid process has posed difficulties in procuring parts in a timely manner due to the following reasons:

- (1) Parts are often obsolete and no longer produced due to the age of the transit vehicle fleet¹ and thus difficult to find;
- (2) Various parts must be acquired from foreign countries and thus are not readily available;
- (3) The large volume of requests for frequently needed parts and supplies pose difficulty in identifying timely sources²;
- (4) Parts can have long delivery lead times³ of up to 24 months; and
- (5) Smaller vendors find the City's purchasing requirements complex and are therefore reluctant to bid or do not provide timely responses to the SFMTA's requests for bids.

The Rail Maintenance Division is responsible for maintenance and repairs for the light rail vehicles, historic street cars, and cable cars (Rail Vehicles, collectively). According to Mr. Patel, the competitive bid process for Rail Vehicles takes 87 days on average from the date of request by SFMTA to the date of delivery by a vendor. The length of the competitive bid process results in delays in repair and maintenance of Rail Vehicles and in an overall reduction of transit vehicles in service.

To remedy the difficulties in procuring parts, SFMTA issued a competitive request for proposals (RFP) on June 6, 2012 to solicit potential vendors for SFMTA's pilot efforts to provide vendor

¹ The average age of a (a) light rail vehicle is 12-14 years old, (b) historic street car is 50 years old, and (c) cable car is 100 years old.

² The Rail Maintenance Division receives an average of 516 materials requests per month.

³ A delivery lead time is the time between the placement of a product order and the delivery of the product.

managed inventory services⁴ for the Rail Vehicles handled by the Rail Maintenance Division. SFMTA states that vendor managed inventory services would provide (a) needed parts in a cost-effective and efficient manner, (b) inventory planning, and (c) an automated replenishment of spare parts with strict performance guidelines requiring defined response times and fill rates.⁵

Two firms, Alstom Transportation, Inc. (Alstom) and AnsaldoBreda, Inc., submitted proposals in response to the RFP by the August 24, 2012 deadline. The RFP required a percentage-based pricing—i.e., the company would charge SFMTA the cost of a part plus a percentage mark-up. The mark-up percentage submitted by Alstom was 39.5% and by AnsaldoBreda, Inc. was 32%.

A group of panelists consisting of three SFMTA employees and one Santa Clara Valley Transit Authority manager scored the written proposals and oral interviews of both proposals. On October 11, 2012, the panelists selected Alstom⁶ as the higher scoring vendor. According to Mr. Patel, Alstom was selected, even though its proposed mark-up of 39.5% was higher than the 32% mark-up proposed by AnsaldoBreda, Inc., because Alstom received a higher score for (1) demonstrating an understanding of SFMTA needs, (2) having previous experience with and resources to provide vendor managed inventory services for rail fleets, and (3) having more experienced staff in rail fleet maintenance and/or engineering.

Mr. Patel advises that SFMTA and Alstom finally negotiated a flat administrative fee rather than a percentage mark-up because the costs to SFMTA, based on the percentage mark-up, would vary based on parts purchased. As shown in Table 2 below, the actual administrative fee negotiated by Alstom and SFMTA is a flat fee of \$1,620,000 per annum, or 27% of the budgeted amount for parts of \$6,000,000 per annum.

⁴ In a vendor managed inventory model, SFMTA provides the vendor supplier information on necessary quantities of parts and supplies, and the vendor supplier takes full responsibility for maintaining an agreed-upon inventory of the parts and supplies.

⁵ The SFMTA considered hiring additional staff to expedite requests for parts but determined that this action would not address the five above-mentioned root causes of SFMTA's inability to obtain parts in a timely manner. Additionally, any attempt by the SFMTA to reproduce the technological aspects of the services offered by the vendor managed inventory would require a significant investment in technology and training, and any potential savings from the investment would not be realized for several years if at all. Furthermore, SFMTA believes that vendor managed inventory services would enhance the reliability of the rail fleet because it will streamline parts acquisition and inventory management processes.

⁶ Alstom is an international company with more than 92,000 employees in 100 countries, with 6,000 of employees located across the United States. Alstom has provided full vendor managed inventory services since 2006 to Amtrak and has provided parts and supplies under similar terms and conditions for trains it has built or assisted in building for such fleets as Amtrak's High Horsepower locomotive fleet; Strasburg, France's Citadis 403 Trams; Helsingborg, Sweden's Coradia Nordic X61 regional trains; and Santo Domingo, Dominican Republic's Metropolis trainsets. Alstom also provided emergency retrofit and overhaul services from 1999 to 2001 for Muni's former Boeing light rail vehicle fleet.

DETAILS OF PROPOSED LEGISLATION

Based on a competitive RFP process, the proposed resolution would approve a contract between SFMTA and Alstom for vendor managed inventory services wherein Alstom would provide SFMTA rail parts and supplies for light rail vehicles, historic street cars, and cable cars for an initial term of two years from August 1, 2013 through July 31, 2015, with the option to extend the term for up to three additional one-year terms at the Director of Transportation's sole discretion, for a total contract term of five years and a total contract not to exceed amount of \$39,158,000, as shown in Table 2 below. Approval of the proposed resolution would authorize SFMTA to exercise the three one-year options to extend the agreement at its sole discretion, without further Board of Supervisors approval.

According to Mr. Patel, Alstom would purchase needed parts based on an annual projected use of these parts and supplies and would store the parts and supplies in Alstom's warehouse in Mare Island in Vallejo. When SFMTA requests parts and supplies, Alstom would deliver the parts and supplies to SFMTA. According to Mr. Patel, the vendor managed inventory services model would allow for more timely procurement of materials and would result in first year cost savings to the SFMTA in the amount of \$48,424. Under the contract with Alstom, Alstom is to deliver 200 designated critical parts and supplies within 24 hours and all other parts and supplies within 30 days or less, compared to the average of 87 days under the current competitive bid process.⁷

Other terms of the contract with Alstom include:

- (1) Inventory planning,
- (2) Automated replenishment of spare parts with strict performance guidelines,
- (3) Maintenance of an in-stock balance of high demand/critical parts and supplies identified by the SFMTA equal to two months of the annual projected demand,
- (4) Implementation of a barcoding system, and
- (5) Analysis of material usage and recommendations for alternative sourcing of parts and supplies.

Alstom will also enter into subcontracts with the local business enterprises certified by the San Francisco General Services Agency's Contract Monitoring Division, and shown in Table 1 below. The certified local business enterprises subcontracting participation goal for the contract is 17%.

⁷ The performance standard for high usage parts delivered under this contract is an overall 98 percent fill rate, and for critical and high demand parts fulfillment, within 24 hours. These terms are subject to liquidated damages of \$1,000 per day, as well as the costs for SFMTA procuring the necessary part from another source to meet operational needs.

Table 1: Alstom Contract Subcontractors		
Firm	Portion of Work	% of Work
All Counties Trucking, Inc.	Trucking and Hauling	2.94
Omega Pacific Electrical Supply, Inc.	Electrical Equipment and Supplier	0.04
T & S Trading Co.	Transportation Vehicle Sales, Equipment and Supplies	1.27
Parthex	Transportation Vehicle Sales, Equipment and Supplies	12.64
East Bay Sign Co. d.b.a. Borden Decal	Signs	0.05
Center Hardware and Supply Co., Inc.	Construction, Building Materials and Supplies	0.02
Bonini-Rusake, Inc. d.b.a. Harrison & Bonini	Construction, Building Materials and Supplies	0.05
Total:		17.01%

Furthermore, SFMTA has stated that staff currently purchasing materials and supplies for the Rail Maintenance Division will be assigned purchasing duties for other SFMTA Divisions because, according to Mr. Patel, SFMTA currently has a backlog of purchase requests ranging from 800 to 1,000 requests every two weeks. Staff will be reassigned to reduce this backlog and support other SFMTA services like busses, trolley busses, facilities, sustainable streets, and other administrative purchases. Storeroom staff will continue to operate in their current capacity. SFMTA staff have met and conferred on several occasions with both the International Federation of Professional and Technical Employees (IFPTE) Local 21 and Service Employees International Union (SEIU) Local 1021 to assure them that employees will not lose jobs due to the Alstom contract, given the representation by the SFMTA Board that the SFMTA is understaffed.

SFMTA will evaluate the performance of this contract prior to the end of the second year in FY 2014-15 to determine if the service being provided to SFMTA has resulted in cost savings for the purchase of the parts and supplies and more timely delivery of parts and supplies. Some of items that will be measured include:

- (1) Costs associated with provision of parts, as compared to prior years;
- (2) Performance related to receipt of parts;
- (3) 98% fill rate of parts;
- (4) 24 hour delivery of critical and high usage parts; and
- (5) Total number of Rail Vehicles held for parts not delivered.

According to the contract, the City can terminate the contract at any time during the term for convenience and without cause.

FISCAL IMPACT

Table 2 below shows the contract not-to-exceed amount of \$39,158,000 over the five-year term of the contract, including the initial two-year term and the three additional one-year terms.

Table 2: Contract Budget		
<u>Task</u>	<u>Frequency</u>	<u>Amount</u>
<u>FY 2013-14</u>		
Mobilization	One time	\$300,000
Bar Coding Cost	1st store room	398,000
	3 Additional store rooms at \$120,000 each	360,000
	Subtotal, Start-up costs	\$1,058,000
Parts cost	\$500,000/month x 12 months	6,000,000
Fixed administrative fee (27% of parts)	\$135,000/month x 12 months	1,620,000
	Subtotal, Parts and Administrative Fees	\$7,620,000
	Subtotal, FY 2013-14	\$8,678,000
<u>FY 2014-15</u>		
Parts cost	\$500,000/month x 12 months	6,000,000
Fixed administrative fee (27% of parts)	\$135,000/month x 12 months	1,620,000
	Subtotal, FY 2014-15	\$7,620,000
<u>FY 2015-16</u>		
Parts cost	\$500,000/month x 12 months	6,000,000
Fixed administrative fee (27% of parts)	\$135,000/month x 12 months	1,620,000
	Subtotal, FY 2015-16	\$7,620,000
<u>FY 2016-17</u>		
Parts cost	\$500,000/month x 12 months	6,000,000
Fixed administrative fee (27% of parts)	\$135,000/month x 12 months	1,620,000
	Subtotal, FY 2016-17	\$7,620,000
<u>FY 2017-18</u>		
Parts cost	\$500,000/month x 12 months	6,000,000
Fixed administrative fee (27% of parts)	\$135,000/month x 12 months	1,620,000
	Subtotal, FY 2017-18	\$7,620,000
Total Contract Amount		\$39,158,000

The FY 2013-14 estimated costs of \$8,678,000 include one-time costs of \$1,058,000 and annual purchasing costs of \$7,620,000 for parts and the administrative fee. According to Mr. Patel, the FY 2013-14 contract budget of \$8,678,000 is \$48,424 less than the estimated costs of \$8,726,424 to purchase parts and supplies under the City's current competitive bid process, which requires SFMTA to issue a purchase order for each procurement of parts and supplies.

The contract budget provides for estimated annual purchasing costs of \$7,620,000 for parts and supplies and the administrative fee. However, Alstom anticipates that the actual costs will be less due to increased vendor efficiencies and economies of scale.

RECOMMENDATIONS

1. Amend the proposed legislation to specify that the initial two year contract term is from August 1, 2013 through July 31, 2015. The proposed legislation currently does not specify any dates for the initial contract term of two years.
2. Amend the proposed legislation to specify that the option to extend the initial two year term is “for up to three additional one-year terms at the Director of Transportation’s sole discretion for a total contract amount not to exceed \$39,158,000.” (revised language underlined)
3. Amend the report to require SFMTA to report to the Board of Supervisors on actual savings realized as a result of the proposed contract, based on the SFMTA’s contract evaluation at the end of FY 2014-15.
4. Approve the proposed legislation, as amended.

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SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY
BOARD OF DIRECTORS

RESOLUTION No. 13-186

WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides public transit rail services to its customers using modern light rail vehicles (LRVs), vintage domestic and foreign streetcars, and the SFMTA's historic cable cars; and,

WHEREAS, The maintenance and repair of these vehicles require the continuous procurement and inventory of parts from a variety of vendors; and,

WHEREAS, Certain parts are difficult to procure due to obsolescence, foreign distribution, long delivery lead times, and the reluctance of certain smaller vendors to bid due to City and County of San Francisco contracting requirements; and,

WHEREAS, The difficulties in procuring parts delay the repair and maintenance of rail vehicles, which results in an overall reduction of working vehicles and negatively impacts the SFMTA's ability to provide rail transit services to its customers at full capacity; and,

WHEREAS, In an effort to remedy the difficulties in procuring parts, the SFMTA issued a competitive request for proposals (RFP) for a vendor to provide vendor managed inventory (VMI) services; and,

WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified vendor to provide these services; and,

WHEREAS, SFMTA staff request authorization for the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to parts budget; and,

WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must also approve this Agreement since it is an expenditure contract in excess of \$10 million dollars; now, therefore, be it

RESOLVED, That the San Francisco Municipal Transportation Agency Board of Directors authorizes the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to the SFMTA's Operating Budget for materials and supplies.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of July 16, 2013.

R. Posner

Secretary to the Board of Directors
San Francisco Municipal Transportation Agency

SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY
BOARD OF DIRECTORS

RESOLUTION No. _____

WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides public transit rail services to its customers using modern light rail vehicles (LRVs), vintage domestic and foreign streetcars, and the SFMTA's historic cable cars; and,

WHEREAS, The maintenance and repair of these vehicles require the continuous procurement and inventory of parts from a variety of vendors; and,

WHEREAS, Certain parts are difficult to procure due to obsolescence, foreign distribution, long delivery lead times, and the reluctance of certain smaller vendors to bid due to City and County of San Francisco contracting requirements; and,

WHEREAS, The difficulties in procuring parts delay the repair and maintenance of rail vehicles, which results in an overall reduction of working vehicles and negatively impacts the SFMTA's ability to provide rail transit services to its customers at full capacity; and,

WHEREAS, In an effort to remedy the difficulties in procuring parts, the SFMTA issued a competitive request for proposals (RFP) for a vendor to provide vendor managed inventory (VMI) services; and,

WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified vendor to provide these services; and,

WHEREAS, SFMTA staff request authorization for the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to parts budget; and,

WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must also approve this Agreement since it is an expenditure contract in excess of \$10 million dollars; now, therefore, be it

RESOLVED, That the San Francisco Municipal Transportation Agency Board of Directors authorizes the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to the SFMTA's Operating Budget for materials and supplies.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of July 16, 2013.

Secretary to the Board of Directors
San Francisco Municipal Transportation Agency

**City and County of San Francisco
Municipal Transportation Agency
One South Van Ness Ave., 7th Floor
San Francisco, California 94103**

**Agreement between the City and County of San Francisco and
Alstom Transportation, Inc.
for Vendor Managed Inventory (VMI) Services**

Contract No. SFMTA -2011/12-06

This Agreement is made this First day of August, 2013, in the City and County of San Francisco, State of California, by and between: Alstom Transportation, Inc., 1001 Frontenac Road, Naperville, IL 60563 ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Municipal Transportation Agency ("SFMTA").

Recitals

- A. The SFMTA seeking a vendor to provide Vendor Managed Inventory (VMI) Services to manage and supply parts for its Rail Fleet maintenance program.
- B. A Request for Proposals ("RFP") was issued on June 6, 2012, and City selected Contractor as the highest ranked proposer.
- C. Contractor represents and warrants that it is qualified to perform the services required by City as described in this contract.
- D. Approval for this Agreement was obtained when the Civil Service Commission approved contract number 4119-11/12 on May 7, 2012.

Now, THEREFORE, the parties agree as follows:

1. Certification of Funds; Budget and Fiscal Provisions; Termination in the Event of Non-Appropriation. This Agreement is subject to the budget and fiscal provisions of the City's Charter. Charges will accrue only after prior written authorization certified by the Controller, and the amount of City's obligation hereunder shall not at any time exceed the amount certified for the purpose and period stated in such advance authorization. This Agreement will terminate without penalty, liability or expense of any kind to City at the end of any fiscal year if funds are not appropriated for the next succeeding fiscal year. If funds are appropriated for a portion of the fiscal year, this Agreement will terminate, without penalty, liability or expense of any kind at the end of the term for which funds are appropriated. City has no obligation to make appropriations for this Agreement in lieu of appropriations for new or other agreements. City budget decisions are subject to the discretion of the Mayor and the Board of Supervisors. Contractor's assumption of risk of possible non-appropriation is part of the consideration for this Agreement.

THIS SECTION CONTROLS AGAINST ANY AND ALL OTHER PROVISIONS OF THIS AGREEMENT.

2. Term of the Agreement. Subject to Section 1, the term of this Agreement shall be from August 1, 2013 to July 31, 2015.

In addition, the City shall have the option to extend the term for up to three additional one year terms at the SFMTA's Director of Transportation's sole, absolute discretion.

3. Effective Date of Agreement. This Agreement shall become effective when the Controller has certified to the availability of funds and Contractor has been notified in writing.

4. Services Contractor Agrees to Perform. The Contractor agrees to perform the services provided for in Appendix A, "Description of Services," attached hereto and incorporated by reference as though fully set forth herein.

5. Compensation. Compensation shall be made in monthly payments on or before the 30th day of each month for work, as set forth in Section 4 of this Agreement, that the SFMTA's Director of Transportation, in his sole discretion, concludes has been performed as of the 30th day of the immediately preceding month. In no event shall the amount of this Agreement exceed Thirty-Nine Million, One Hundred Fifty-Eight Thousand Dollars (\$39,158,000). The breakdown of costs associated with this Agreement appears in Appendix B, "Calculation of Charges," attached hereto and incorporated by reference as though fully set forth herein. No charges shall be incurred under this Agreement nor shall any payments become due to Contractor until reports, services, or both, required under this Agreement are received from Contractor and approved by the SFMTA as being in accordance with this Agreement. City may withhold payment to Contractor in any instance in which Contractor has failed or refused to satisfy any material obligation provided for under this Agreement.

In no event shall City be liable for interest or late charges for any late payments.

The Controller is not authorized to pay invoices submitted by Contractor prior to Contractor's submission of HRC Progress Payment Form. If Progress Payment Form is not submitted with Contractor's invoice, the Controller will notify the SFMTA, the Director of HRC and Contractor of the omission. If Contractor's failure to provide HRC Progress Payment Form is not explained to the Controller's satisfaction, the Controller will withhold 20% of the payment due pursuant to that invoice until HRC Progress Payment Form is provided. Following City's payment of an invoice, Contractor has ten days to file an affidavit using HRC Payment Affidavit verifying that all subcontractors have been paid and specifying the amount.

6. Guaranteed Maximum Costs. The City's obligation hereunder shall not at any time exceed the amount certified by the Controller for the purpose and period stated in such certification. Except as may be provided by laws governing emergency procedures, officers and employees of the City are not authorized to request, and the City is not required to reimburse the Contractor for, Commodities or Services beyond the agreed upon contract scope unless the changed scope is authorized by amendment and approved as required by law. Officers and employees of the City are not authorized to offer or promise, nor is the City required to honor, any offered or promised additional funding in excess of the maximum amount of funding for which the contract is certified without certification of the additional amount by the Controller.

The Controller is not authorized to make payments on any contract for which funds have not been certified as available in the budget or by supplemental appropriation.

7. Payment; Invoice Format. Invoices furnished by Contractor under this Agreement must be in a form acceptable to the Controller, and must include a unique invoice number. All amounts paid by City to Contractor shall be subject to audit by City. Payment shall be made by City to Contractor at the address specified in the section entitled "Notices to the Parties."

8. Submitting False Claims; Monetary Penalties. Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code, is available on the web at [http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:sanfrancisco_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn=default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

9. Left blank by agreement of the parties. (Disallowance)

10. Taxes. Payment of any taxes, including possessory interest taxes and California sales and use taxes, levied upon or as a result of this Agreement, or the services delivered pursuant hereto, shall be the obligation of Contractor. Contractor recognizes and understands that this Agreement may create a "possessory interest" for property tax purposes. Generally, such a possessory interest is not created unless the Agreement entitles the Contractor to possession, occupancy, or use of City property for private gain. If such a possessory interest is created, then the following shall apply:

(1) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that Contractor, and any permitted successors and assigns, may be subject to real property tax assessments on the possessory interest;

(2) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that the creation, extension, renewal, or assignment of this Agreement may result in a "change in ownership" for purposes of real property taxes, and therefore may result in a revaluation of any possessory interest created by this Agreement. Contractor accordingly agrees on behalf of itself and its permitted successors and assigns to report on behalf of the City to the County Assessor the information required by Revenue and Taxation Code section 480.5, as amended from time to time, and any successor provision.

(3) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that other events also may cause a change of ownership of the possessory interest and result in the revaluation of the possessory interest. (see, e.g., Rev. & Tax. Code section 64, as amended from time to time). Contractor accordingly agrees on behalf of itself and its permitted successors and assigns to report any change in ownership to the County Assessor, the State Board of Equalization or other public agency as required by law.

(4) Contractor further agrees to provide such other information as may be requested by the City to enable the City to comply with any reporting requirements for possessory interests that are imposed by applicable law.

11. Payment Does Not Imply Acceptance of Work. The granting of any payment by City, or the receipt thereof by Contractor, shall in no way lessen the liability of Contractor to replace unsatisfactory work, equipment, or materials, although the unsatisfactory character of such work, equipment or materials may not have been apparent or detected at the time such payment was made. Materials, equipment, components, or workmanship that do not conform to the requirements of this Agreement may be rejected by City and in such case must be replaced by Contractor without delay.

12. Qualified Personnel. Work under this Agreement shall be performed only by competent personnel under the supervision of and in the employment of Contractor. Contractor will comply with City's reasonable requests regarding assignment of personnel, but all personnel, including those assigned at City's request, must be supervised by Contractor. Contractor shall commit adequate resources to complete the project within the project schedule specified in this Agreement.

13. Responsibility for Equipment. City shall not be responsible for any damage to persons or property as a result of the use, misuse or failure of any equipment used by Contractor, or by any of its employees, even though such equipment be furnished, rented or loaned to Contractor by City.

14. Independent Contractor; Payment of Taxes and Other Expenses

a. Independent Contractor. Contractor or any agent or employee of Contractor shall be deemed at all times to be an independent contractor and is wholly responsible for the manner in which it performs the services and work requested by City under this Agreement. Contractor or any agent or employee of Contractor shall not have employee status with City, nor be entitled to participate in any plans, arrangements, or distributions by City pertaining to or in connection with any retirement, health or other benefits that City may offer its employees. Contractor or any agent or employee of Contractor is liable for the acts and omissions of itself, its employees and its agents. Contractor shall be responsible for all obligations and payments, whether imposed by federal, state or local law, including, but not limited to, FICA, income tax withholdings, unemployment compensation, insurance, and other similar responsibilities related to Contractor's performing services and work, or any agent or employee of Contractor providing same. Nothing in this Agreement shall be construed as creating an employment or agency relationship between City and Contractor or any agent or employee of Contractor. Any terms in this Agreement referring to direction from City shall be construed as providing for direction as to policy and the result of Contractor's work only, and not as to the means by which such a result is obtained. City

does not retain the right to control the means or the method by which Contractor performs work under this Agreement.

b. Payment of Taxes and Other Expenses. Should City, in its discretion, or a relevant taxing authority such as the Internal Revenue Service or the State Employment Development Division, or both, determine that Contractor is an employee for purposes of collection of any employment taxes, the amounts payable under this Agreement shall be reduced by amounts equal to both the employee and employer portions of the tax due (and offsetting any credits for amounts already paid by Contractor which can be applied against this liability). City shall then forward those amounts to the relevant taxing authority. Should a relevant taxing authority determine a liability for past services performed by Contractor for City, upon notification of such fact by City, Contractor shall promptly remit such amount due or arrange with City to have the amount due withheld from future payments to Contractor under this Agreement (again, offsetting any amounts already paid by Contractor which can be applied as a credit against such liability). A determination of employment status pursuant to the preceding two paragraphs shall be solely for the purposes of the particular tax in question, and for all other purposes of this Agreement, Contractor shall not be considered an employee of City. Notwithstanding the foregoing, should any court, arbitrator, or administrative authority determine that Contractor is an employee for any other purpose, then Contractor agrees to a reduction in City's financial liability so that City's total expenses under this Agreement are not greater than they would have been had the court, arbitrator, or administrative authority determined that Contractor was not an employee.

15. Insurance.

a. Without in any way limiting Contractor's liability pursuant to the "Indemnification" section of this Agreement, Contractor must maintain in force, during the full term of the Agreement, insurance in the following amounts and coverages:

(1) Workers' Compensation, in statutory amounts, with Employers' Liability Limits not less than \$1,000,000 each accident, injury, or illness; and

(2) Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations; and

(3) Commercial Automobile Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable.

(4) Professional liability insurance, applicable to Contractor's profession, with limits not less than \$1,000,000 each claim with respect to negligent acts, errors or omissions in connection with professional services to be provided under this Agreement.

b. Commercial General Liability and Commercial Automobile Liability Insurance policies must be endorsed to provide:

(1) Name as Additional Insured the City and County of San Francisco, its Officers, Agents, and Employees.

(2) That such policies are primary insurance to any other insurance available to the Additional Insureds, with respect to any claims arising out of this Agreement, and that insurance applies separately to each insured against whom claim is made or suit is brought.

c. Regarding Workers' Compensation, Contractor hereby agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Contractor, its employees, agents and subcontractors.

d. Vendor shall provide thirty (30) days prior written notice of cancellation for any reason, intended non-renewal, or reduction in coverage to the City. Notices shall be sent to the City address in the "Notices to the Parties" section.

e. Should any of the required insurance be provided under a claims-made form, Contractor shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of three years beyond the expiration of this Agreement, to the effect that, should occurrences during the contract term give rise to claims made after expiration of the Agreement, such claims shall be covered by such claims-made policies.

f. Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence or claims limits specified above.

g. Should any required insurance lapse during the term of this Agreement, requests for payments originating after such lapse shall not be processed until the City receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, the City may, at its sole option, terminate this Agreement effective on the date of such lapse of insurance.

h. Before commencing any operations under this Agreement, Contractor shall furnish to City certificates of insurance and additional insured policy endorsements with insurers with ratings comparable to A-, VIII or higher, that are authorized to do business in the State of California, and that are satisfactory to City, in form evidencing all coverages set forth above. Failure to maintain insurance shall constitute a material breach of this Agreement.

i. Approval of the insurance by City shall not relieve or decrease the liability of Contractor hereunder.

j. If a subcontractor will be used to complete any portion of this agreement, the Contractor shall ensure that the subcontractor shall provide all necessary insurance and shall name the City and County of San Francisco, its officers, agents and employees and the Contractor listed as additional insureds.

16. Indemnification

a. **General.** To the fullest extent permitted by law, Contractor shall assume the defense of (with legal counsel subject to approval of the City), indemnify and save harmless the City, its boards, commissions, officers, and employees (collectively "Indemnitees"), from and against any and all claims, loss, cost, damage, injury (including, without limitation, injury to or death of an employee of the Contractor or its subconsultants), expense and liability of every kind, nature, and description (including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, fees of expert consultants or witnesses in litigation, and costs of investigation), that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of the Contractor, any subconsultant, anyone directly or indirectly employed by them, or anyone that they control (collectively, "Liabilities").

b. **Limitations.** No insurance policy covering the Contractor's performance under this Agreement shall operate to limit the Contractor's Liabilities under this provision. Nor shall the amount of insurance coverage operate to limit the extent of such Liabilities. The Contractor assumes no liability whatsoever for the sole negligence, active negligence, or willful misconduct of any Indemnitee or the contractors of any Indemnitee. Contractor's total aggregate liability to the City for breach of contract under the Agreement shall in no event exceed 100 percent of the total Contract amount.

c. **Copyright Infringement.** Contractor shall also indemnify, defend and hold harmless all Indemnitees from all suits or claims for infringement of the patent rights, copyright, trade secret, trade name, trademark, service mark, or any other proprietary right of any person or persons in consequence of the use by the City, or any of its boards, commissions, officers, or employees of articles or services to be supplied in the performance of Contractor's services under this Agreement. Infringement of patent rights, copyrights, or other proprietary rights in the performance of this Agreement, if not the basis for indemnification under the law, shall nevertheless be considered a material breach of contract.

17. **Incidental and Consequential Damages.** Contractor shall be responsible for incidental and consequential damages resulting in whole or in part from Contractor's acts or omissions. ~~Nothing in this Agreement shall constitute a waiver or limitation of any rights that City may have under applicable law.~~

18. **Liability of City.** CITY'S PAYMENT OBLIGATIONS UNDER THIS AGREEMENT SHALL BE LIMITED TO THE PAYMENT OF THE COMPENSATION PROVIDED FOR IN SECTION 5 OF THIS AGREEMENT. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, IN NO EVENT SHALL CITY BE LIABLE, REGARDLESS OF WHETHER ANY CLAIM IS BASED ON CONTRACT OR TORT, FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES PERFORMED IN CONNECTION WITH THIS AGREEMENT.

19. **Liquidated Damages.** By entering into this Agreement, Contractor agrees that in the event the Services, as provided under Section 4 herein, are delayed beyond the scheduled milestones

and timelines as provided in Appendix A, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of One Thousand Dollars (\$1,000) per day for each day of delay beyond scheduled milestones and timelines is not a penalty, but is a reasonable estimate of the loss that City will incur based on the delay, established in light of the circumstances existing at the time this contract was awarded. City may deduct a sum representing the liquidated damages from any money due to Contractor. Such deductions shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to deliver to City within the time fixed or such extensions of time permitted in writing by Purchasing. Payment of liquidated damages is expressly the sole and exclusive remedy for the conditions for which liquidated damages may be assessed under the Agreement.

20. Default; Remedies. Each of the following shall constitute an event of default ("Event of Default") under this Agreement:

(1) Contractor fails or refuses to perform or observe any term, covenant or condition contained in any of the following Sections of this Agreement:

8. Submitting False Claims; 10. Taxes; 15. Insurance; 24. Proprietary or Confidential Information of City; 30. Assignment; 37. Drug-Free Workplace Policy; 53. Compliance with Laws; and 57. Protection of Private Information.

(2) Contractor fails or refuses to perform or observe any other term, covenant or condition contained in this Agreement, and such default continues for a period of ten days after written notice thereof from City to Contractor.

(3) Contractor (a) is generally not paying its debts as they become due, (b) files, or consents by answer or otherwise to the filing against it of, a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction, (c) makes an assignment for the benefit of its creditors, (d) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of Contractor or of any substantial part of Contractor's property or (e) takes action for the purpose of any of the foregoing.

(4) A court or government authority enters an order (a) appointing a custodian, receiver, trustee or other officer with similar powers with respect to Contractor or with respect to any substantial part of Contractor's property, (b) constituting an order for relief or approving a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction or (c) ordering the dissolution, winding-up or liquidation of Contractor.

On and after any Event of Default, City shall have the right to exercise its legal and equitable remedies, including, without limitation, the right to terminate this Agreement or to seek specific performance of all or any part of this Agreement. In addition, City shall have the right (but no obligation) to cure (or cause to be cured) on behalf of Contractor any Event of Default; Contractor shall pay to City on demand all costs and expenses incurred by City in effecting such cure, with interest thereon from the date of incurrence at the maximum rate then permitted by

law. City shall have the right to offset from any amounts due to Contractor under this Agreement or any other agreement between City and Contractor all damages, losses, costs or expenses incurred by City as a result of such Event of Default and any liquidated damages due from Contractor pursuant to the terms of this Agreement or any other agreement. All remedies provided for in this Agreement may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The exercise of any remedy shall not preclude or in any way be deemed to waive any other remedy.

21. Termination for Convenience

a. City shall have the option, in its sole discretion, to terminate this Agreement, at any time during the term hereof, for convenience and without cause. City shall exercise this option by giving Contractor written notice of termination. The notice shall specify the date on which termination shall become effective.

b. Upon receipt of the notice, Contractor shall commence and perform, with diligence, all actions necessary on the part of Contractor to effect the termination of this Agreement on the date specified by City and to minimize the liability of Contractor and City to third parties as a result of termination. All such actions shall be subject to the prior approval of City. Such actions shall include, without limitation:

(1) Halting the performance of all services and other work under this Agreement on the date(s) and in the manner specified by City.

(2) Not placing any further orders or subcontracts for materials, services, equipment or other items.

(3) Terminating all existing orders and subcontracts.

(4) At City's direction, assigning to City any or all of Contractor's right, title, and interest under the orders and subcontracts terminated. Upon such assignment, City shall have the right, in its sole discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts.

(5) Subject to City's approval, settling all outstanding liabilities and all claims arising out of the termination of orders and subcontracts.

(6) Completing performance of any services or work that City designates to be completed prior to the date of termination specified by City.

(7) Taking such action as may be necessary, or as the City may direct, for the protection and preservation of any property related to this Agreement which is in the possession of Contractor and in which City has or may acquire an interest.

c. Within 30 days after the specified termination date, Contractor shall submit to City an invoice, which shall set forth each of the following as a separate line item:

(1) The reasonable cost to Contractor, without profit, for all services and other work City directed Contractor to perform prior to the specified termination date, for which services or work City has not already tendered payment. Reasonable costs may include a reasonable allowance for actual overhead, not to exceed a total of 10% of Contractor's direct costs for services or other work. Any overhead allowance shall be separately itemized. Contractor may also recover the reasonable cost of preparing the invoice.

(2) A reasonable allowance for profit on the cost of the services and other work described in the immediately preceding subsection (1), provided that Contractor can establish, to the satisfaction of City, that Contractor would have made a profit had all services and other work under this Agreement been completed, and provided further, that the profit allowed shall in no event exceed 5% of such cost.

(3) The reasonable cost to Contractor of handling material or equipment returned to the vendor, delivered to the City or otherwise disposed of as directed by the City.

(4) A deduction for the cost of materials to be retained by Contractor, amounts realized from the sale of materials and not otherwise recovered by or credited to City, and any other appropriate credits to City against the cost of the services or other work.

d. In no event shall City be liable for costs incurred by Contractor or any of its subcontractors after the termination date specified by City, except for those costs specifically enumerated and described in the immediately preceding subsection (c). Such non-recoverable costs include, but are not limited to, anticipated profits on this Agreement, post-termination employee salaries, post-termination administrative expenses, post-termination overhead or unabsorbed overhead, attorneys' fees or other costs relating to the prosecution of a claim or lawsuit, prejudgment interest, or any other expense which is not reasonable or authorized under such subsection (c).

e. In arriving at the amount due to Contractor under this Section, City may deduct: (1) all payments previously made by City for work or other services covered by Contractor's final invoice; (2) any claim which City may have against Contractor in connection with this Agreement; (3) any invoiced costs or expenses excluded pursuant to the immediately preceding subsection (d); and (4) in instances in which, in the opinion of the City, the cost of any service or other work performed under this Agreement is excessively high due to costs incurred to remedy or replace defective or rejected services or other work, the difference between the invoiced amount and City's estimate of the reasonable cost of performing the invoiced services or other work in compliance with the requirements of this Agreement.

f. City's payment obligation under this Section shall survive termination of this Agreement.

22. Rights and Duties upon Termination or Expiration. This Section and the following Sections of this Agreement shall survive termination or expiration of this Agreement:

8. Submitting False Claims; 9. Disallowance; 10. Taxes; 11. Payment Does Not Imply Acceptance of Work; 13. Responsibility for Equipment; 14. Independent Contractor; Payment of Taxes and Other Expenses; 15. Insurance; 16. Indemnification; 17. Incidental and Consequential

Damages; 18. Liability of City; 24. Proprietary or Confidential Information of City; 26. Ownership of Results; 27. Works for Hire; 28. Audit and Inspection of Records; 48. Modification of Agreement; 49. Administrative Remedy for Agreement Interpretation; 50. Agreement Made in California; Venue; 51. Construction; 52. Entire Agreement; 56. Severability; and 57. Protection of Private Information.

Subject to the immediately preceding sentence, upon termination of this Agreement prior to expiration of the term specified in Section 2, this Agreement shall terminate and be of no further force or effect. Contractor shall transfer title to City, and deliver in the manner, at the times, and to the extent, if any, directed by City, any work in progress, completed work, supplies, equipment, and other materials produced as a part of, or acquired in connection with the performance of this Agreement, and any completed or partially completed work which, if this Agreement had been completed, would have been required to be furnished to City. This subsection shall survive termination of this Agreement.

23. Conflict of Interest. Through its execution of this Agreement, Contractor acknowledges that it is familiar with the provision of Section 15.103 of the City's Charter, Article III, Chapter 2 of City's Campaign and Governmental Conduct Code, and Section 87100 et seq. and Section 1090 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitutes a violation of said provisions and agrees that it will immediately notify the City if it becomes aware of any such fact during the term of this Agreement.

24. Proprietary or Confidential Information of City. Contractor understands and agrees that, in the performance of the work or services under this Agreement or in contemplation thereof, Contractor may have access to private or confidential information which may be owned or controlled by City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to City. Contractor agrees that all information disclosed by City to Contractor shall be held in confidence and used only in performance of the Agreement. Contractor shall exercise the same standard of care to protect such information as a reasonably prudent contractor would use to protect its own proprietary data.

~~**25. Notices to the Parties.** Unless otherwise indicated elsewhere in this Agreement, all written communications sent by the parties may be by U.S. mail, or by e-mail, and shall be addressed as follows:~~

To City: Angela Carmen Howes
Manager, Storeroom Operations and Inventory Control
San Francisco Municipal Transportation Agency
One South Van Ness Avenue, Sixth Floor
San Francisco, CA 94103-5417
Fax: 415.701.4727
E-mail: Angela.CarmenHowes@sfmta.com

To Contractor: Philip Cribbin
Director FMM Contracts
Alstom Transportation, Inc.
1001 Frontenac Road
Naperville, IL 60563
E-mail: Philip.Cribbin@transport.alstom.com

Any notice of default must be sent by registered mail.

26. Ownership of Results. Any interest of Contractor or its Subcontractors, in drawings, plans, specifications, blueprints, studies, reports, memoranda, computation sheets, computer files and media or other documents prepared by Contractor or its subcontractors in connection with services to be performed under this Agreement, shall become the property of and will be transmitted to City. However, Contractor may retain and use copies for reference and as documentation of its experience and capabilities.

27. Works for Hire. If, in connection with services performed under this Agreement, Contractor or its subcontractors create artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, blueprints, source codes or any other original works of authorship, such works of authorship shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in such works are the property of the City. If it is ever determined that any works created by Contractor or its subcontractors under this Agreement are not works for hire under U.S. law, Contractor hereby assigns all copyrights to such works to the City, and agrees to provide any material and execute any documents necessary to effectuate such assignment. With the approval of the City, Contractor may retain and use copies of such works for reference and as documentation of its experience and capabilities.

28. Audit and Inspection of Records. Contractor agrees to maintain and make available to the City, during regular business hours, accurate books and accounting records relating to its work under this Agreement. Contractor will permit City to audit, examine and make excerpts and transcripts from such books and records, and to make audits of all invoices, materials, payrolls, records or personnel and other data related to all other matters covered by this Agreement, ~~whether funded in whole or in part under this Agreement. Contractor shall maintain such data~~ and records in an accessible location and condition for a period of not less than five years after final payment under this Agreement or until after final audit has been resolved, whichever is later. The State of California or any federal agency having an interest in the subject matter of this Agreement shall have the same rights conferred upon City by this Section.

29. Subcontracting. Contractor is prohibited from subcontracting this Agreement or any part of it unless such subcontracting is first approved by City in writing. Neither party shall, on the basis of this Agreement, contract on behalf of or in the name of the other party. An agreement made in violation of this provision shall confer no rights on any party and shall be null and void.

30. Assignment. The services to be performed by Contractor are personal in character and neither this Agreement nor any duties or obligations hereunder may be assigned or delegated by the Contractor unless first approved by City by written instrument executed and approved in the same manner as this Agreement.

31. Non-Waiver of Rights. The omission by either party at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants, or provisions hereof by the other party at the time designated, shall not be a waiver of any such default or right to which the party is entitled, nor shall it in any way affect the right of the party to enforce such provisions thereafter.

32. Reserved

33. Local Business Enterprise Utilization; Liquidated Damages

a. The LBE Ordinance. Contractor, shall comply with all the requirements of the Local Business Enterprise and Non-Discrimination in Contracting Ordinance set forth in Chapter 14B of the San Francisco Administrative Code as it now exists or as it may be amended in the future (collectively the "LBE Ordinance"), provided such amendments do not materially increase Contractor's obligations or liabilities, or materially diminish Contractor's rights, under this Agreement. Such provisions of the LBE Ordinance are incorporated by reference and made a part of this Agreement as though fully set forth in this section. Contractor's willful failure to comply with any applicable provisions of the LBE Ordinance is a material breach of Contractor's obligations under this Agreement and shall entitle City, subject to any applicable notice and cure provisions set forth in this Agreement, to exercise any of the remedies provided for under this Agreement, under the LBE Ordinance or otherwise available at law or in equity, which remedies shall be cumulative unless this Agreement expressly provides that any remedy is exclusive. In addition, Contractor shall comply fully with all other applicable local, state and federal laws prohibiting discrimination and requiring equal opportunity in contracting, including subcontracting.

b. Compliance and Enforcement

(1) Enforcement. If Contractor willfully fails to comply with any of the provisions of the LBE Ordinance, the rules and regulations implementing the LBE Ordinance, or the provisions of this Agreement pertaining to LBE participation, Contractor shall be liable for liquidated damages in an amount equal to Contractor's net profit on this Agreement, or 10% of the total amount of this Agreement, or \$1,000, whichever is greatest. The Director of the City's Human Rights Commission or any other public official authorized to enforce the LBE Ordinance (separately and collectively, the "Director of HRC") may also impose other sanctions against Contractor authorized in the LBE Ordinance, including declaring the Contractor to be irresponsible and ineligible to contract with the City for a period of up to five years or revocation of the Contractor's LBE certification. The Director of HRC will determine the sanctions to be imposed, including the amount of liquidated damages, after investigation pursuant to Administrative Code §14B.17.

By entering into this Agreement, Contractor acknowledges and agrees that any liquidated damages assessed by the Director of the HRC shall be payable to City upon demand. Contractor further acknowledges and agrees that any liquidated damages assessed may be withheld from any monies due to Contractor on any contract with City.

Contractor agrees to maintain records necessary for monitoring its compliance with the LBE Ordinance for a period of three years following termination or expiration of this Agreement, and shall make such records available for audit and inspection by the Director of HRC or the Controller upon request.

(2) **Subcontracting Goals.** The LBE subcontracting participation goal for this contract is 17%. Contractor shall fulfill the subcontracting commitment made in its bid or proposal. Each invoice submitted to City for payment shall include the information required in the HRC Progress Payment Form and the HRC Payment Affidavit. Failure to provide the HRC Progress Payment Form and the HRC Payment Affidavit with each invoice submitted by Contractor shall entitle City to withhold 20% of the amount of that invoice until the HRC Payment Form and the HRC Subcontractor Payment Affidavit are provided by Contractor. Contractor shall not participate in any back contracting to the Contractor or lower-tier subcontractors, as defined in the LBE Ordinance, for any purpose inconsistent with the provisions of the LBE Ordinance, its implementing rules and regulations, or this Section.

(3) **Subcontract Language Requirements.** Contractor shall incorporate the LBE Ordinance into each subcontract made in the fulfillment of Contractor's obligations under this Agreement and require each subcontractor to agree and comply with provisions of the ordinance applicable to subcontractors. Contractor shall include in all subcontracts with LBEs made in fulfillment of Contractor's obligations under this Agreement, a provision requiring Contractor to compensate any LBE subcontractor for damages for breach of contract or liquidated damages equal to 5% of the subcontract amount, whichever is greater, if Contractor does not fulfill its commitment to use the LBE subcontractor as specified in the bid or proposal, unless Contractor received advance approval from the Director of HRC and contract awarding authority to substitute subcontractors or to otherwise modify the commitments in the bid or proposal. Such provisions shall also state that it is enforceable in a court of competent jurisdiction. Subcontracts shall require the subcontractor to maintain records necessary for monitoring its compliance with the LBE Ordinance for a period of three years following termination of this contract and to make such records available for audit and inspection by the Director of HRC or the Controller upon request.

(4) **Payment of Subcontractors.** Contractor shall pay its subcontractors within three working days after receiving payment from the City unless Contractor notifies the Director of HRC in writing within ten working days prior to receiving payment from the City that there is a bona fide dispute between Contractor and its subcontractor and the Director waives the three-day payment requirement, in which case Contractor may withhold the disputed amount but shall pay the undisputed amount. Contractor further agrees, within ten working days following receipt of payment from the City, to file the HRC Payment Affidavit with the Controller, under penalty of perjury, that the Contractor has paid all subcontractors. The affidavit shall provide the names and addresses of all subcontractors and the amount paid to each. Failure to provide such affidavit may subject Contractor to enforcement procedure under Administrative Code §14B.17.

34. Nondiscrimination; Penalties

a. **Contractor Shall Not Discriminate.** In the performance of this Agreement, Contractor agrees not to discriminate against any employee, City and County employee working with such contractor or subcontractor, applicant for employment with such contractor or

subcontractor, or against any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations, on the basis of the fact or perception of a person's race, color, creed, religion, national origin, ancestry, age, height, weight, sex, sexual orientation, gender identity, domestic partner status, marital status, disability or Acquired Immune Deficiency Syndrome or HIV status (AIDS/HIV status), or association with members of such protected classes, or in retaliation for opposition to discrimination against such classes.

b. Subcontracts. Contractor shall incorporate by reference in all subcontracts the provisions of §§12B.2(a), 12B.2(c)-(k), and 12C.3 of the San Francisco Administrative Code (copies of which are available from Purchasing) and shall require all subcontractors to comply with such provisions. Contractor's failure to comply with the obligations in this subsection shall constitute a material breach of this Agreement.

c. Nondiscrimination in Benefits. Contractor does not as of the date of this Agreement and will not during the term of this Agreement, in any of its operations in San Francisco, on real property owned by San Francisco, or where work is being performed for the City elsewhere in the United States, discriminate in the provision of bereavement leave, family medical leave, health benefits, membership or membership discounts, moving expenses, pension and retirement benefits or travel benefits, as well as any benefits other than the benefits specified above, between employees with domestic partners and employees with spouses, and/or between the domestic partners and spouses of such employees, where the domestic partnership has been registered with a governmental entity pursuant to state or local law authorizing such registration, subject to the conditions set forth in §12B.2(b) of the San Francisco Administrative Code.

d. Condition to Contract. As a condition to this Agreement, Contractor shall execute the "Chapter 12B Declaration: Nondiscrimination in Contracts and Benefits" form (form HRC-12B-101) with supporting documentation and secure the approval of the form by the San Francisco Human Rights Commission.

e. Incorporation of Administrative Code Provisions by Reference. The provisions of Chapters 12B and 12C of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with and be bound by all of the provisions that apply to this Agreement under such Chapters, including but not limited to the remedies provided in such Chapters. Without limiting the foregoing, Contractor understands that pursuant to §§12B.2(h) and 12C.3(g) of the San Francisco Administrative Code, a penalty of \$50 for each person for each calendar day during which such person was discriminated against in violation of the provisions of this Agreement may be assessed against Contractor and/or deducted from any payments due Contractor.

35. MacBride Principles—Northern Ireland. Pursuant to San Francisco Administrative Code §12F.5, the City and County of San Francisco urges companies doing business in Northern Ireland to move towards resolving employment inequities, and encourages such companies to abide by the MacBride Principles. The City and County of San Francisco urges San Francisco companies to do business with corporations that abide by the MacBride Principles. By signing below, the person executing this agreement on behalf of Contractor acknowledges and agrees that he or she has read and understood this section.

36. Tropical Hardwood and Virgin Redwood Ban. Pursuant to §804(b) of the San Francisco Environment Code, the City and County of San Francisco urges contractors not to import, purchase, obtain, or use for any purpose, any tropical hardwood, tropical hardwood wood product, virgin redwood or virgin redwood wood product.

37. Drug-Free Workplace Policy. Contractor acknowledges that pursuant to the Federal Drug-Free Workplace Act of 1989, the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited on City premises. Contractor agrees that any violation of this prohibition by Contractor, its employees, agents or assigns will be deemed a material breach of this Agreement.

38. Resource Conservation. Chapter 5 of the San Francisco Environment Code ("Resource Conservation") is incorporated herein by reference. Failure by Contractor to comply with any of the applicable requirements of Chapter 5 will be deemed a material breach of contract.

39. Compliance with Americans with Disabilities Act. Contractor acknowledges that, pursuant to the Americans with Disabilities Act (ADA), programs, services and other activities provided by a public entity to the public, whether directly or through a contractor, must be accessible to the disabled public. Contractor shall provide the services specified in this Agreement in a manner that complies with the ADA and any and all other applicable federal, state and local disability rights legislation. Contractor agrees not to discriminate against disabled persons in the provision of services, benefits or activities provided under this Agreement and further agrees that any violation of this prohibition on the part of Contractor, its employees, agents or assigns will constitute a material breach of this Agreement.

40. Sunshine Ordinance. In accordance with San Francisco Administrative Code §67.24(e), contracts, contractors' bids, responses to solicitations and all other records of communications between City and persons or firms seeking contracts, shall be open to inspection immediately after a contract has been awarded. Nothing in this provision requires the disclosure of a private person or organization's net worth or other proprietary financial data submitted for qualification for a contract or other benefit until and unless that person or organization is awarded the contract or benefit. Information provided which is covered by this paragraph will be made available to the public upon request.

41. Public Access to Meetings and Records. If the Contractor receives a cumulative total per year of at least \$250,000 in City funds or City-administered funds and is a non-profit organization as defined in Chapter 12L of the San Francisco Administrative Code, Contractor shall comply with and be bound by all the applicable provisions of that Chapter. By executing this Agreement, the Contractor agrees to open its meetings and records to the public in the manner set forth in §§12L.4 and 12L.5 of the Administrative Code. Contractor further agrees to make-good faith efforts to promote community membership on its Board of Directors in the manner set forth in §12L.6 of the Administrative Code. The Contractor acknowledges that its material failure to comply with any of the provisions of this paragraph shall constitute a material breach of this Agreement. The Contractor further acknowledges that such material breach of the Agreement shall be grounds for the City to terminate and/or not renew the Agreement, partially or in its entirety.

42. Limitations on Contributions. Through execution of this Agreement, Contractor acknowledges that it is familiar with section 1.126 of the City's Campaign and Governmental Conduct Code, which prohibits any person who contracts with the City for the rendition of personal services, for the furnishing of any material, supplies or equipment, for the sale or lease of any land or building, or for a grant, loan or loan guarantee, from making any campaign contribution to (1) an individual holding a City elective office if the contract must be approved by the individual, a board on which that individual serves, or the board of a state agency on which an appointee of that individual serves, (2) a candidate for the office held by such individual, or (3) a committee controlled by such individual, at any time from the commencement of negotiations for the contract until the later of either the termination of negotiations for such contract or six months after the date the contract is approved. Contractor acknowledges that the foregoing restriction applies only if the contract or a combination or series of contracts approved by the same individual or board in a fiscal year have a total anticipated or actual value of \$50,000 or more. Contractor further acknowledges that the prohibition on contributions applies to each prospective party to the contract; each member of Contractor's board of directors; Contractor's chairperson, chief executive officer, chief financial officer and chief operating officer; any person with an ownership interest of more than 20 percent in Contractor; any subcontractor listed in the bid or contract; and any committee that is sponsored or controlled by Contractor. Additionally, Contractor acknowledges that Contractor must inform each of the persons described in the preceding sentence of the prohibitions contained in Section 1.126.

43. Requiring Minimum Compensation for Covered Employees

a. Contractor agrees to comply fully with and be bound by all of the provisions of the Minimum Compensation Ordinance (MCO), as set forth in San Francisco Administrative Code Chapter 12P (Chapter 12P), including the remedies provided, and implementing guidelines and rules. The provisions of Sections 12P.5 and 12P.5.1 of Chapter 12P are incorporated herein by reference and made a part of this Agreement as though fully set forth. The text of the MCO is available on the web at www.sfgov.org/olse/mco. A partial listing of some of Contractor's obligations under the MCO is set forth in this Section. Contractor is required to comply with all the provisions of the MCO, irrespective of the listing of obligations in this Section.

b. ~~The MCO requires Contractor to pay Contractor's employees a minimum hourly gross compensation wage rate and to provide minimum compensated and uncompensated time off. The minimum wage rate may change from year to year and Contractor is obligated to keep informed of the then-current requirements. Any subcontract entered into by Contractor shall require the subcontractor to comply with the requirements of the MCO and shall contain contractual obligations substantially the same as those set forth in this Section. It is Contractor's obligation to ensure that any subcontractors of any tier under this Agreement comply with the requirements of the MCO. If any subcontractor under this Agreement fails to comply, City may pursue any of the remedies set forth in this Section against Contractor.~~

c. Contractor shall not take adverse action or otherwise discriminate against an employee or other person for the exercise or attempted exercise of rights under the MCO. Such actions, if taken within 90 days of the exercise or attempted exercise of such rights, will be rebuttably presumed to be retaliation prohibited by the MCO.

d. Contractor shall maintain employee and payroll records as required by the MCO. If Contractor fails to do so, it shall be presumed that the Contractor paid no more than the minimum wage required under State law.

e. The City is authorized to inspect Contractor's job sites and conduct interviews with employees and conduct audits of Contractor.

f. Contractor's commitment to provide the Minimum Compensation is a material element of the City's consideration for this Agreement. The City in its sole discretion shall determine whether such a breach has occurred. The City and the public will suffer actual damage that will be impractical or extremely difficult to determine if the Contractor fails to comply with these requirements. Contractor agrees that the sums set forth in Section 12P.6.1 of the MCO as liquidated damages are not a penalty, but are reasonable estimates of the loss that the City and the public will incur for Contractor's noncompliance. The procedures governing the assessment of liquidated damages shall be those set forth in Section 12P.6.2 of Chapter 12P.

g. Contractor understands and agrees that if it fails to comply with the requirements of the MCO, the City shall have the right to pursue any rights or remedies available under Chapter 12P (including liquidated damages), under the terms of the contract, and under applicable law. If, within 30 days after receiving written notice of a breach of this Agreement for violating the MCO, Contractor fails to cure such breach or, if such breach cannot reasonably be cured within such period of 30 days, Contractor fails to commence efforts to cure within such period, or thereafter fails diligently to pursue such cure to completion, the City shall have the right to pursue any rights or remedies available under applicable law, including those set forth in Section 12P.6(c) of Chapter 12P. Each of these remedies shall be exercisable individually or in combination with any other rights or remedies available to the City.

h. Contractor represents and warrants that it is not an entity that was set up, or is being used, for the purpose of evading the intent of the MCO.

i. If Contractor is exempt from the MCO when this Agreement is executed because the cumulative amount of agreements with this department for the fiscal year is less than \$25,000, but Contractor later enters into an agreement or agreements that cause contractor to exceed that amount in a fiscal year, Contractor shall thereafter be required to comply with the MCO under this Agreement. This obligation arises on the effective date of the agreement that causes the cumulative amount of agreements between the Contractor and this department to exceed \$25,000 in the fiscal year.

44. Requiring Health Benefits for Covered Employees

Contractor agrees to comply fully with and be bound by all of the provisions of the Health Care Accountability Ordinance (HCAO), as set forth in San Francisco Administrative Code Chapter 12Q, including the remedies provided, and implementing regulations, as the same may be amended from time to time. The provisions of section 12Q.5.1 of Chapter 12Q are incorporated by reference and made a part of this Agreement as though fully set forth herein. The text of the HCAO is available on the web at www.sfgov.org/olse. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 12Q.

a. For each Covered Employee, Contractor shall provide the appropriate health benefit set forth in Section 12Q.3 of the HCAO. If Contractor chooses to offer the health plan option, such health plan shall meet the minimum standards set forth by the San Francisco Health Commission.

b. Notwithstanding the above, if the Contractor is a small business as defined in Section 12Q.3(e) of the HCAO, it shall have no obligation to comply with part (a) above.

c. Contractor's failure to comply with the HCAO shall constitute a material breach of this agreement. City shall notify Contractor if such a breach has occurred. If, within 30 days after receiving City's written notice of a breach of this Agreement for violating the HCAO, Contractor fails to cure such breach or, if such breach cannot reasonably be cured within such period of 30 days, Contractor fails to commence efforts to cure within such period, or thereafter fails diligently to pursue such cure to completion, City shall have the right to pursue the remedies set forth in 12Q.5.1 and 12Q.5(f)(1-6). Each of these remedies shall be exercisable individually or in combination with any other rights or remedies available to City.

d. Any Subcontract entered into by Contractor shall require the Subcontractor to comply with the requirements of the HCAO and shall contain contractual obligations substantially the same as those set forth in this Section. Contractor shall notify City's Office of Contract Administration when it enters into such a Subcontract and shall certify to the Office of Contract Administration that it has notified the Subcontractor of the obligations under the HCAO and has imposed the requirements of the HCAO on Subcontractor through the Subcontract. Each Contractor shall be responsible for its Subcontractors' compliance with this Chapter. If a Subcontractor fails to comply, the City may pursue the remedies set forth in this Section against Contractor based on the Subcontractor's failure to comply, provided that City has first provided Contractor with notice and an opportunity to obtain a cure of the violation.

e. Contractor shall not discharge, reduce in compensation, or otherwise discriminate against any employee for notifying City with regard to Contractor's noncompliance or anticipated noncompliance with the requirements of the HCAO, for opposing any practice proscribed by the HCAO, for participating in proceedings related to the HCAO, or for seeking to assert or enforce any rights under the HCAO by any lawful means.

~~f. Contractor represents and warrants that it is not an entity that was set-up, or is being used, for the purpose of evading the intent of the HCAO.~~

g. Contractor shall maintain employee and payroll records in compliance with the California Labor Code and Industrial Welfare Commission orders, including the number of hours each employee has worked on the City Contract.

h. Contractor shall keep itself informed of the current requirements of the HCAO.

i. Contractor shall provide reports to the City in accordance with any reporting standards promulgated by the City under the HCAO, including reports on Subcontractors and Subtenants, as applicable.

j. Contractor shall provide City with access to records pertaining to compliance with HCAO after receiving a written request from City to do so and being provided at least ten business days to respond.

k. Contractor shall allow City to inspect Contractor's job sites and have access to Contractor's employees in order to monitor and determine compliance with HCAO.

l. City may conduct random audits of Contractor to ascertain its compliance with HCAO. Contractor agrees to cooperate with City when it conducts such audits.

m. If Contractor is exempt from the HCAO when this Agreement is executed because its amount is less than \$25,000 (\$50,000 for nonprofits), but Contractor later enters into an agreement or agreements that cause Contractor's aggregate amount of all agreements with City to reach \$75,000, all the agreements shall be thereafter subject to the HCAO. This obligation arises on the effective date of the agreement that causes the cumulative amount of agreements between Contractor and the City to be equal to or greater than \$75,000 in the fiscal year.

45. First Source Hiring Program

a. **Incorporation of Administrative Code Provisions by Reference.** The provisions of Chapter 83 of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with, and be bound by, all of the provisions that apply to this Agreement under such Chapter, including but not limited to the remedies provided therein. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 83.

b. **First Source Hiring Agreement.** As an essential term of, and consideration for, any contract or property contract with the City, not exempted by the FSHA, the Contractor shall enter into a first source hiring agreement ("agreement") with the City, on or before the effective date of the contract or property contract. Contractors shall also enter into an agreement with the City for any other work that it performs in the City. Such agreement shall:

(1) Set appropriate hiring and retention goals for entry level positions. The employer shall agree to achieve these hiring and retention goals, or, if unable to achieve these goals, to establish good faith efforts as to its attempts to do so, as set forth in the agreement. The agreement shall take into consideration the employer's participation in existing job training, referral and/or brokerage programs. Within the discretion of the FSHA, subject to appropriate modifications, participation in such programs maybe certified as meeting the requirements of this Chapter. Failure either to achieve the specified goal, or to establish good faith efforts will constitute noncompliance and will subject the employer to the provisions of Section 83.10 of this Chapter.

(2) Set first source interviewing, recruitment and hiring requirements, which will provide the San Francisco Workforce Development System with the first opportunity to provide qualified economically disadvantaged individuals for consideration for employment for entry level positions. Employers shall consider all applications of qualified economically disadvantaged individuals referred by the System for employment; provided however, if the

employer utilizes nondiscriminatory screening criteria, the employer shall have the sole discretion to interview and/or hire individuals referred or certified by the San Francisco Workforce Development System as being qualified economically disadvantaged individuals. The duration of the first source interviewing requirement shall be determined by the FSHA and shall be set forth in each agreement, but shall not exceed 10 days. During that period, the employer may publicize the entry level positions in accordance with the agreement. A need for urgent or temporary hires must be evaluated, and appropriate provisions for such a situation must be made in the agreement.

(3) Set appropriate requirements for providing notification of available entry level positions to the San Francisco Workforce Development System so that the System may train and refer an adequate pool of qualified economically disadvantaged individuals to participating employers. Notification should include such information as employment needs by occupational title, skills, and/or experience required, the hours required, wage scale and duration of employment, identification of entry level and training positions, identification of English language proficiency requirements, or absence thereof, and the projected schedule and procedures for hiring for each occupation. Employers should provide both long-term job need projections and notice before initiating the interviewing and hiring process. These notification requirements will take into consideration any need to protect the employer's proprietary information.

(4) Set appropriate record keeping and monitoring requirements. The First Source Hiring Administration shall develop easy-to-use forms and record keeping requirements for documenting compliance with the agreement. To the greatest extent possible, these requirements shall utilize the employer's existing record keeping systems, be nonduplicative, and facilitate a coordinated flow of information and referrals.

(5) Establish guidelines for employer good faith efforts to comply with the first source hiring requirements of this Chapter. The FSHA will work with City departments to develop employer good faith effort requirements appropriate to the types of contracts and property contracts handled by each department. Employers shall appoint a liaison for dealing with the development and implementation of the employer's agreement. In the event that the FSHA finds that the employer under a City contract or property contract has taken actions primarily for the purpose of circumventing the requirements of this Chapter, that employer shall be subject to the sanctions set forth in Section 83.10 of this Chapter.

(6) Set the term of the requirements.

(7) Set appropriate enforcement and sanctioning standards consistent with this Chapter.

(8) Set forth the City's obligations to develop training programs, job applicant referrals, technical assistance, and information systems that assist the employer in complying with this Chapter.

(9) Require the developer to include notice of the requirements of this Chapter in leases, subleases, and other occupancy contracts.

c. **Hiring Decisions.** Contractor shall make the final determination of whether an Economically Disadvantaged Individual referred by the System is “qualified” for the position.

d. **Exceptions.** Upon application by Employer, the First Source Hiring Administration may grant an exception to any or all of the requirements of Chapter 83 in any situation where it concludes that compliance with this Chapter would cause economic hardship.

e. **Liquidated Damages.** Contractor agrees:

- (1) To be liable to the City for liquidated damages as provided in this section;
- (2) To be subject to the procedures governing enforcement of breaches of contracts based on violations of contract provisions required by this Chapter as set forth in this section;
- (3) That the contractor’s commitment to comply with this Chapter is a material element of the City’s consideration for this contract; that the failure of the contractor to comply with the contract provisions required by this Chapter will cause harm to the City and the public which is significant and substantial but extremely difficult to quantify; that the harm to the City includes not only the financial cost of funding public assistance programs but also the insidious but impossible to quantify harm that this community and its families suffer as a result of unemployment; and that the assessment of liquidated damages of up to \$5,000 for every notice of a new hire for an entry level position improperly withheld by the contractor from the first source hiring process, as determined by the FSHA during its first investigation of a contractor, does not exceed a fair estimate of the financial and other damages that the City suffers as a result of the contractor’s failure to comply with its first source referral contractual obligations.
- (4) That the continued failure by a contractor to comply with its first source referral contractual obligations will cause further significant and substantial harm to the City and the public, and that a second assessment of liquidated damages of up to \$10,000 for each entry level position improperly withheld from the FSHA, from the time of the conclusion of the first investigation forward, does not exceed the financial and other damages that the City suffers as a result of the contractor’s continued failure to comply with its first source referral contractual obligations;

(5) That in addition to the cost of investigating alleged violations under this Section, the computation of liquidated damages for purposes of this section is based on the following data:

A. The average length of stay on public assistance in San Francisco’s County Adult Assistance Program is approximately 41 months at an average monthly grant of \$348 per month, totaling approximately \$14,379; and

B. In 2004, the retention rate of adults placed in employment programs funded under the Workforce Investment Act for at least the first six months of employment was 84.4%. Since qualified individuals under the First Source program face far fewer barriers to employment than their counterparts in programs funded by the Workforce Investment Act, it is reasonable to conclude that the average length of employment for an individual whom the First

Source Program refers to an employer and who is hired in an entry level position is at least one year;

therefore, liquidated damages that total \$5,000 for first violations and \$10,000 for subsequent violations as determined by FSHA constitute a fair, reasonable, and conservative attempt to quantify the harm caused to the City by the failure of a contractor to comply with its first source referral contractual obligations.

(6) That the failure of contractors to comply with this Chapter, except property contractors, may be subject to the debarment and monetary penalties set forth in Sections 6.80 et seq. of the San Francisco Administrative Code, as well as any other remedies available under the contract or at law; and

Violation of the requirements of Chapter 83 is subject to an assessment of liquidated damages in the amount of \$5,000 for every new hire for an Entry Level Position improperly withheld from the first source hiring process. The assessment of liquidated damages and the evaluation of any defenses or mitigating factors shall be made by the FSHA.

f. Subcontracts. Any subcontract entered into by Contractor shall require the subcontractor to comply with the requirements of Chapter 83 and shall contain contractual obligations substantially the same as those set forth in this Section.

46. Prohibition on Political Activity with City Funds. In accordance with San Francisco Administrative Code Chapter 12.G, Contractor may not participate in, support, or attempt to influence any political campaign for a candidate or for a ballot measure (collectively, "Political Activity") in the performance of the services provided under this Agreement. Contractor agrees to comply with San Francisco Administrative Code Chapter 12.G and any implementing rules and regulations promulgated by the City's Controller. The terms and provisions of Chapter 12.G are incorporated herein by this reference. In the event Contractor violates the provisions of this section, the City may, in addition to any other rights or remedies available hereunder, (i) terminate this Agreement, and (ii) prohibit Contractor from bidding on or receiving any new City contract for a period of two (2) years. The Controller will not consider Contractor's use of profit as a violation of this section.

47. Preservative-treated Wood Containing Arsenic. Contractor may not purchase preservative-treated wood products containing arsenic in the performance of this Agreement unless an exemption from the requirements of Chapter 13 of the San Francisco Environment Code is obtained from the Department of the Environment under Section 1304 of the Code. The term "preservative-treated wood containing arsenic" shall mean wood treated with a preservative that contains arsenic, elemental arsenic, or an arsenic copper combination, including, but not limited to, chromated copper arsenate preservative, ammoniacal copper zinc arsenate preservative, or ammoniacal copper arsenate preservative. Contractor may purchase preservative-treated wood products on the list of environmentally preferable alternatives prepared and adopted by the Department of the Environment. This provision does not preclude Contractor from purchasing preservative-treated wood containing arsenic for saltwater immersion. The term "saltwater immersion" shall mean a pressure-treated wood that is used for construction purposes or facilities that are partially or totally immersed in saltwater.

48. Modification of Agreement. This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved in the same manner as this Agreement. Contractor shall cooperate with the SFMTA to submit to the SFMTA Contract Compliance Office any amendment, modification, supplement or change order that would result in a cumulative increase of the original amount of this Agreement by more than 20% (HRC Contract Modification Form).

49. Administrative Remedy for Agreement Interpretation. Should any question arise as to the meaning and intent of this Agreement, the question shall, prior to any other action or resort to any other legal remedy, be referred to Virginia Harmon, Senior Manager of the SFMTA's Contracts & Procurement section who shall decide the true meaning and intent of the Agreement.

50. Agreement Made in California; Venue. The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California. Venue for all litigation relative to the formation, interpretation and performance of this Agreement shall be in San Francisco.

51. Construction. All paragraph captions are for reference only and shall not be considered in construing this Agreement.

52. Entire Agreement. This contract sets forth the entire Agreement between the parties, and supersedes all other oral or written provisions. This contract may be modified only as provided in Section 48, "Modification of Agreement."

53. Compliance with Laws. Contractor shall keep itself fully informed of the City's Charter, codes, ordinances and regulations of the City and of all state, and federal laws in any manner affecting the performance of this Agreement, and must at all times comply with such local codes, ordinances, and regulations and all applicable laws as they may be amended from time to time.

54. Services Provided by Attorneys. Any services to be provided by a law firm or attorney must be reviewed and approved in writing in advance by the City Attorney. No invoices for services provided by law firms or attorneys, including, without limitation, as subcontractors of Contractor, will be paid unless the provider received advance written approval from the City Attorney.

55. Left blank by agreement of the parties. (Supervision of minors)

56. Severability. Should the application of any provision of this Agreement to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of other provisions of this Agreement shall not be affected or impaired thereby, and (b) such provision shall be enforced to the maximum extent possible so as to effect the intent of the parties and shall be reformed without further action by the parties to the extent necessary to make such provision valid and enforceable.

57. Protection of Private Information. Contractor has read and agrees to the terms set forth in San Francisco Administrative Code Sections 12M.2, "Nondisclosure of Private Information," and 12M.3, "Enforcement" of Administrative Code Chapter 12M, "Protection of Private Information," which are incorporated herein as if fully set forth. Contractor agrees that any

failure of Contractor to comply with the requirements of Section 12M.2 of this Chapter shall be a material breach of the Contract. In such an event, in addition to any other remedies available to it under equity or law, the City may terminate the Contract, bring a false claim action against the Contractor pursuant to Chapter 6 or Chapter 21 of the Administrative Code, or debar the Contractor.

58. Reserved.

59. Reserved.

60. Left blank by agreement of the parties. (Slavery era disclosure)

61. **Cooperative Drafting.** This Agreement has been drafted through a cooperative effort of both parties, and both parties have had an opportunity to have the Agreement reviewed and revised by legal counsel. No party shall be considered the drafter of this Agreement, and no presumption or rule that an ambiguity shall be construed against the party drafting the clause shall apply to the interpretation or enforcement of this Agreement.

62. **Unavoidable Delays**

62.1 Definition. An Unavoidable Delay is an interruption of the work beyond the control of the Contractor, which the Contractor could not have avoided by the exercise of care, prudence, foresight, and diligence. Such delays include and are limited to acts of God; floods; windstorms; tornadoes; wars; riots; insurrections; epidemics; quarantine restrictions; strikes and lockouts; freight embargoes; acts of a governmental agency; priorities or privileges established for the manufacture, assembly, or allotment of materials by order, decree, or otherwise of the United States or by any department, bureau, commission, committee, agent, or administrator of any legally constituted public authority; changes in the work ordered by the City insofar as they necessarily require additional time in which to complete the entire work; the prevention by the City of Contractor's commencing or prosecuting the work. The duration of said Unavoidable Delays shall be limited to the extent that the commencement, prosecution, and completion of the work are delayed thereby, as determined by the City.

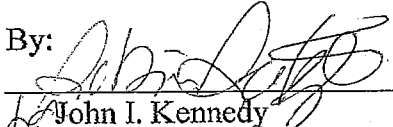
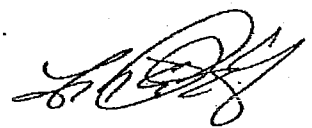
~~62.2 Notification of Delay.~~ Contractor shall notify the SFMTA as soon as Contractor has, or should have, knowledge that an event has occurred that will delay deliveries. Within five calendar days, Contractor shall confirm such notice in writing, furnishing as much detail as is available.

62.3 Request for Extension. Contractor agrees to supply, as soon as such data are available, any reasonable proof that is required by the SFMTA to make a decision on any request for extension due to Unavoidable Delays. The SFMTA shall examine the request and any documents supplied by Contractor and shall determine if Contractor is entitled to an extension and the duration of such extension. The SFMTA shall notify Contractor of its decision in writing. The granting of an extension of time because of Unavoidable Delays shall in no way operate as a waiver on the part of the City of the right to collect liquidated damages for other delays or of any other rights to which the City is entitled.

63. Warranty. Contractor will administer warranty recovery on included parts from the OEM vendors. Contractor should also warranty parts sold to the SFMTA against defects for a total period of 12 months from the date of issue to the SFMTA. Furthermore, Contractor should provide pass-through of OE and/or OEM warranties covering periods beyond one year. Any warranty claim must be submitted within the one-year warranty period, must provide the serial number of the part, include a detailed description of the problem, and must identify which vehicle from which the part was removed.

64. Dispute Resolution. Except as to matters concerning fraud or theft, the parties agree to mediate any dispute prior to resorting to litigation with all applicable privileges established under the California Evidence Code.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day first mentioned above.

CITY	CONTRACTOR
<p>San Francisco Municipal Transportation Agency</p> <hr/> <p>Edward D. Reiskin Director of Transportation</p> <p>Approved as to Form:</p> <p>Dennis J. Herrera City Attorney</p> <p>By:  John I. Kennedy Deputy City Attorney</p> <p>AUTHORIZED BY:</p> <p>MUNICIPAL TRANSPORTATION AGENCY BOARD OF DIRECTORS</p> <p>Resolution No: _____</p> <p>Adopted: _____</p> <p>Attest: _____ Roberta Boomer, Secretary to the SFMTA Board of Directors</p>	<p>Alstom Transportation Inc.</p> <p>By signing this Agreement, I certify that I comply with the requirements of the Minimum Compensation Ordinance, which entitle Covered Employees to certain minimum hourly wages and compensated and uncompensated time off.</p> <p>I have read and understood paragraph 35, the City's statement urging companies doing business in Northern Ireland to move towards resolving employment inequities, encouraging compliance with the MacBride Principles, and urging San Francisco companies to do business with corporations that abide by the MacBride Principles.</p> <p></p> <hr/> <p>Joseph Quigley Vice President Business Development 1001 Frontenac Road Naperville, IL 60563</p> <p>City vendor number: 50529</p>
<p>Board of Supervisors Resolution No: _____ Adopted: _____</p> <p>Attest: _____ Clerk of the Board</p>	

Appendices

- A: Services to Be Provided by Contractor
- B: Calculation of Charges

Appendix A
Services to Be Provided by Contractor

1. Mobilization Phase

A. Initial Stock Purchase

- 1) Contractor and the SFMTA will conduct a stock survey of SFMTA Stores to confirm stock level in stores.
- 2) Based on the confirmed stock levels in SFMTA storerooms, information provided by the SFMTA from the SFMTA's current Shop History & Online Parts System (SHOPS) in the initial meeting with the SFMTA, Contractor shall forecast materials consumption, minimum stock that should be held by Contractor, and materials needed for maintenance and campaigns.
- 3) Contractor shall organize the storerooms using SFMTA staff, and supporting SFMTA staff in the use of the new warehousing tools and techniques.

B. Materials Management Inventory System (MMIS)

- 1) Contractor shall create an interface between the SFMTA's SHOPS and Contractor's Railsys/Partsfolio system. Railsys is the Contractor's enterprise resource planning (ERP) system that will enable Contractor to perform the supply chain management activities for the SFMTA. Partsfolio is Contractor's parts ordering system that will enable the SFMTA to order parts automatically. This interface shall enable Contractor to fulfill material demands for the SFMTA in a timely manner.
- 2) Contractor shall load information from SHOPS relating to the SFMTA's expected consumption into Railsys to execute appropriate materials scheduling.

C. Integration of Alstom MMIS with SHOPS

- 1) Contractor shall conduct a joint workshop with the SFMTA to map the processes to integrate Railsys / Partsfolio with SFMTA's IT systems and business processes.
- 2) Materials received in SHOPS for SFMTA storerooms and electronically issued to vehicles by SHOPS shall be captured and sent daily to Railsys by a batch file or other automated method.
- 3) When re-order points are reached, automatic orders will be sent by SHOPS to Railsys / Partsfolio to replenish SFMTA storerooms. As parts are delivered into storerooms, SHOPS shall be updated automatically.

- 4) Contractor shall use Railsys/Partsfolio if ad-hoc parts are required; SFMTA staff shall be able to order such parts through Railsys/Partsfolio.

D. Reviews

Contractor shall hold regular program meetings during the mobilization phase of the program, which will be supported by SFMTA staff to oversee the program.

E. Completion of Mobilization.

On completion and acceptance of Railsys/ Partsfolio interface and delivery of initial minimum stock to Contractor's facility, the mobilization phase of the contract will be considered complete.

2. Contract Execution Phase

A. Delivery of Parts and Kits

- 1) Contractor shall maintain an in-stock balance of high usage parts identified in Exhibit 1 – High Usage Parts, equal to at least two months of the annual projected demand, to support readily available parts demands. These parts shall be issued from its inventory balances at its local storeroom to SFMTA storerooms when required by the SFMTA to service a vehicle. The SFMTA will notify Contractor of parts required daily or on an as-needed basis, and Contractor shall deliver these requested parts from its inventory balances to SFMTA-designated locations within a 24-hour period from issuance of the notice from the SFMTA. Notices/requests for parts or kits will be made via the automated SHOPS/Railsys system or a direct request from an SFMTA Storekeeper. A kit is defined as a set of parts or supplies assembled and delivered together for use in preventive maintenance or other activities.

- 2) All other parts will be delivered weekly in accordance with Contractor's schedule.

- ~~3) Contractor shall deliver the Parts or Kits to the SFMTA storeroom specified by the SFMTA when an order is placed.~~

-
- 4) Following the delivery of the Part or Kit by Contractor, the SFMTA will inspect the parts that same day, verify the reference and quantity delivered compared to the orders, and issue a goods receipt. The SFMTA will inform Contractor of any non-compliant orders within 48 hours of delivery.

B. Packaging & Labeling

- 1) Parts shall be labelled with the following information:
 - Original Equipment Manufacturer (OEM) Part Number
 - SFMTA Part Number

- Purchase Order (PO) Number
- Date Shipped

- Alstom Department Transport (DTR) number
- Barcode

2) Kits shall be labelled with the following information:

- Kits shall be labeled as required for Parts
- The bill of materials (packing slip) and specific vehicle(s) for installation shall be listed and attached with the packaged Kit
- Where applicable, individual Kit components shall be stamped or tagged with the appropriate manufacturer's identification (e.g. serial number) that will ensure component traceability throughout the component's useful life
- Contractor shall not substitute components that have not been tested and approved by SFMTA Engineering
- Any changes to the configurations of the kits must be agreed upon by Contractor and the SFMTA.

C. Material Returns

The SFMTA will return a delivered Part or Kit to Contractor if the Part or Kit is damaged by Contractor or if it does not conform to the Part or Kit ordered. Contractor shall pick up the damaged part or kit from the Storerooms. Contractor shall replace the damaged or non-conforming part within 48 hours or, at the SFMTA's option, provide the SFMTA with a full credit for the Part.

D. Warranty

- 1) Contractor warrants and guarantees that the parts and kits provided under this Agreement shall be free from defects for one year from the date of issue of the Part to the SFMTA. Furthermore, Contractor shall provide pass-through OE and/or OEM warranties covering periods beyond one year. Contractor shall administer warranty recovery on included Parts from the OEM vendors.
- 2) Warranty claims should be processed in accordance with the warranty claims process defined in Exhibit 2. Any warranty claim must be submitted within the applicable warranty period or, for defects occurring within the last month of the warranty period, no later than 30 days after the warranty period. Claims should identify the serial number of the part, include a detail description of the problem, and identify the vehicle from which the part was removed.

- 3) In the event of a Part failure during the warranty period, there shall be a joint Contractor and SFMTA engineering assessment as to the cause of the failure.
- 4) ~~If Contractor and the SFMTA determine that the SFMTA's use or misuse did not~~ solely contribute to the failure, or if the parties are unable to agree, Contractor shall provide a replacement Part or Kit within the five working days.
- 5) Contractor shall provide, at its own expense, all parts, labor, tools and space required to complete warranty repairs or replace defective Parts.
- 6) Damage to equipment or the contents thereof in fulfilling the warranty provisions shall be the responsibility of the Contractor. Contractor shall be liable for any and all damages, including consequential damages, arising from a breach of this warranty. No other provision of this contract shall be construed to limit Contractor's liability of this warranty.
- 7) The warranty on parts, components or sub-systems replaced as a result of a standard warranty repair shall be assigned a new warranty period equal to the original manufacturer's or contract part warranty, whichever is longer, effective the replacement date.

E. Performance Indicators and Reporting

- 1) Exhibit 3 includes the Performance Measures and Key Performance Index that will be used to measure Performance of this contract.
- 2) For high usage parts identified in Exhibit 1 – High Usage Parts, Contractor shall deliver materials within 24 hours of receipt of the order no less than 98 percent of the time.
- 3) Regular meetings will be held as follows:
 - a) Annual meeting:
 - Review the performance of the Vendor Managed Inventory program;
 - Review the list of Parts and Kits based on the events during the previous year and on the maintenance plan for the following year, with the following possible actions:
 - Revision of the annual consumption forecast
 - Revision of the minimum quantity per item and per order
 - Revision of the maximum quantity per period of time
 - Addition or deletion of Parts and Kits

b) Monthly meeting:

- Follow-up on the performance of the Vendor Managed Inventory program.

For example:

-
- On-time in-full deliveries
 - Number of Parts that have been issued
 - Status of any warranty claims
 - Detailed review of any issues
 - Dollar value of Parts issued
 - Review exceptions for over/under consumed parts and agree on the actions required
- Review of possible options proposed by Contractor for the obsolescence cases, followed up by the program and price to execute this replacement.
 - Preventative maintenance Kits consumption.
 - Engineering task status
 - Fleet material campaigns
 - Ongoing and upcoming overhauls

- c) Daily contacts for the management of the parts deliveries and any urgent matters

F. Inventory Support

Contractor shall support the SFMTA in identifying excess stock and discard any surplus stock in SFMTA storerooms, either by selling it or scrapping it. The SFMTA shall approve any sale prior to disposal. Contractor shall be entitled to a fee of 30% of the selling price of the parts.

G. Maintenance Engineering Support

- 1) Contractor and the SFMTA will meet on a quarterly basis to set a scope of work and estimate the number of engineering hours required for the upcoming six months.
- 2) The performance and status of each engineering task will be reported at the monthly program review.
- 3) Contractor will ensure that the right resources are available based on the estimated number of engineering hours projected for the upcoming six months.

3. Contractor's Deployment of a Barcoding System in SFMTA Storerooms

- A. Contractor shall implement a barcoding system as part of Railsys in SFMTA storerooms. Contractor shall establish a separate "plant" in Railsys per store room. Links from the plant to other parts of Railsys will be established and appropriate authorization levels set up. Up to three barcoding guns shall be provided per location, along with batteries, printers and connectivity to the SFMTA wi-fi network. The Railsys plant data shall be populated with SFMTA stock record data, and the data shall then be reviewed and confirmed by both parties.
- B. Contractor shall develop an interface between Railsys and SHOPS in collaboration with the SFMTA's information technology (IT) group. There shall be a number of "Process mapping Workshops" held between Contractor and key users in the SFMTA to develop the interface most appropriate for this contract. Alstom shall then create the interface and test it. The interface shall be applicable for all contract parts.
- C. Contractor shall set the reorder point levels in Railsys based on jointly agreed plans and then use them to support the replenishment of the stock.
- D. Railsys will become the primary system and SHOPS shall be updated to "mirror" Railsys.
- E. The SFMTA will use barcoding in Railsys. There will be a daily update of the SHOPS stock system from Railsys to record stock level for the SFMTA's financial purposes.
- F. Contractor shall provide initial training of up to 800 hours to SFMTA staff regarding the use of the barcoding tools. The training shall consist of preparation of materials to use, technical support on site during implementation, trouble-shooting during implementation, and training of SFMTA key users, as a Train the Trainer approach. It is anticipated that approximately 200 hours will be allocated for preparation and 600 hours allocated for in-class training, technical support on-site and trouble shooting. Alstom shall provide all necessary work instructions and processes.
- G. At the end of the initial training period, the Contractor shall provide additional ad hoc support, with its existing team, to facilitate SFMTA adoption of the process. If specific additional training is required, there will be a charge of \$1,000 per day for such training support.
- H. Procedures will be developed for dealing with materials needed during off-hours.

4. End of Contract obligations

A. In order to secure continuity of maintenance activities at the end of the Vendor Managed Inventory Contract, the parties shall agree upon a de-mobilization program at least three months prior to end of the Contract. At the beginning of this period Alstom and the SFMTA will meet to agree which purchase orders for parts Alstom will maintain and which parts will be consumed and not re-ordered. If there are Parts and Kits on order that are not yet delivered upon the date of termination of the Contract, Alstom shall transfer the purchase orders to SFMTA.

B. On conclusion of the Agreement Contractor shall:

- Sell to the SFMTA its remaining stock of Parts and Kits specialized for the SFMTA at the contract price at a quantity that does not exceed a three-month supply. If the SFMTA has required Alstom to purchase and stock a certain quantity of parts, or if the actual consumption is less than that estimated by the SFMTA, the SFMTA will purchase the remaining stock for those parts at the end of the Contract, even if the stockholding is greater than 3 months of supply.
- Return to the SFMTA all the transaction data contained in Railsys in a format agreed upon with the SFMTA
- Agree not to use any data obtained from the SFMTA for any purposes not related to this Agreement.

The following exhibits are attached to this Appendix A and incorporated by reference as though fully set forth herein:

Exhibit 1 – High Usage Parts

Exhibit 2 – Warranty Claims Process

Exhibit 3 – Performance Measures & Key Performance Index

FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL
(S.F. Campaign and Governmental Conduct Code § 1.126)

City Elective Officer Information <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members, San Francisco Board of Supervisors	City elective office(s) held: Members, San Francisco Board of Supervisors

Contractor Information <i>(Please print clearly.)</i>	
Name of contractor: Alstom Transportation Inc.	
Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary. (1) Frederic Matsoukis, Pierrick Le-Goff, Guillaume Mehlman, Pierre Gauthier (2) Guialme Melman, Chief Executive Officer, Frederic Matsoukis, Chief Financial Officer, No COO (3) No person has a 20% ownership in the corporation (4) None (5) None.	
Contractor address: 1001 Frontenac Road, Naperville, IL 60563	
Date that contract was approved:	Amount of contract: \$39,158,000
Describe the nature of the contract that was approved: Vendor Managed Inventory ("VMI") services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years.	
Comments: None	

This contract was approved by (check applicable):

the City elective officer(s) identified on this form

a board on which the City elective officer(s) serves San Francisco Board of Supervisors

Print Name of Board

the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information <i>(Please print clearly.)</i>	
Name of filer:	Contact telephone number: ()
Address:	E-mail:

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

S:\ALL FORMS\2008\Form SFEC-126 Contractors doing business with the City 11.08.doc

Exhibit I
RADI PARTS PURCHASE AND USAGE
 (01/01/2011 - 12/31/2012)
 [TOP 200 BY HIGHEST USAGE]

#	Item Code	Description	Manufacturing Part Number	Manufacturing Number	2011		2012		Total	Most Recent PO			
					PO Qty.	Qty. Issued	PO Qty.	Qty. Issued		PO Qty.	Qty. Issued	PO Number	PO Date
988	022-90-0194	DRESTOCK, TYPE B, 11-1/4", PROPUSSION GRIP	PRECISION KIDD STEEL	DRESTOCK-S-11-1/4-INCH	10,000	3,810	18,200	8,364	28,200	12,174	POP/K13000075	10/25/2012	\$12.48
247	022-02-8999	MATERIAL, FILTERING, RETURN AIR FILTER, 16.34X47.24X1.93, HVAC	BREDA TRANSPORTATION INC-41208	R07000180	4,500	6,592	6,000	6,613	10,500	11,205	DPP/K13001007	09/28/2012	\$3.42
932	022-30-8146	LAMP, MIN, D.C BAYONET	CITY ELECTRIC SUPPLY-5063	304*	2,400	6,245	0	2,717	2,400	7,862	DPP/K12000305	07/30/2011	\$1.74
124	022-02-8999	FILTER, INTAKE, PANEL, SERIES N RING, 20 X 20 X 2, BLOW, PROP	APPLIED AIR FILTERS-02286	IN-203	0	3,710	3,200	2,893	3,200	6,593	DPP/K13001133	10/12/2012	\$7.00
976	022-40-5201	LAMP, BAYONET (NOT FOR STEWELL ON LRV2)	PAPILLON PRODUCTS LLC-31349	92370-01	6,520	3,778	2,200	2,820	8,740	6,228	DPP/K12003239	06/02/2012	\$4.99
1029	022-30-3742	LAMP, MIN, D.C BAYONET, STEWELL	UNKNOWN	895-WRGO	1,500	3,940	0	2,170	1,500	6,059	DPP/K12001533	11/23/2011	\$2.15
925	022-03-1821	HOSE, RUBBER, 1" HERCULES YELLOW, SANDER, LRV2/3	BAY ENGINE & PARTS-44238	32020021	3,000	3,513	1,000	2,061	4,000	5,564	DPP/K13001674	12/08/2012	\$6.78
503	022-03-2327	RING, RETAINER, ELECTRICAL COUPLER, LHRH, LRV2/3	BELLNER COUPLERS INC-48658	8656907000	1,800	3,800	1,200	1,467	3,000	5,267	DPP/K13000920	09/25/2012	\$6.46
535	022-03-8027	DECAL, LABEL, INSIDE MINI LOGO, LRV2/600 PER ORDER)	BREDA TRANSPORTATION INC-41208	R07989210	2,000	2,300	1,500	1,368	3,500	4,000	DPP/K13000975	09/28/2012	\$2.06
1048	022-10-6364	SHIELD, WINDOW, PASSENGER AREA, BREDA	INTERNATIONAL TECH GROUP-3868	HTO-HG-BL-RV2-PSG	5,414	1,960	1,380	1,580	6,794	3,540	POP/K12000420	08/28/2012	\$23.33
933	022-30-5994	CONNECTOR, COORD ASSY, PASS REQUEST	ORGAL MOLECULAR INC-13471	MS51844-26	2,053	1,979	1,000	1,530	3,083	3,509	DPP/K13000744	08/08/2012	\$2.85
930	022-30-4308	LAMP, MIN, BAYONET	OMEGA PACIFIC ELECTRICAL-HARRISON & BONINI INC-8985	27745-GE	1,700	2,326	500	1,167	2,200	3,433	DPP/K13001422	12/08/2012	\$1.53
12	022-02-0070	SFACER, CHAMFERED, COUPLER HEAD PIN, LRV2	CITY ELECTRIC SUPPLY-5063	TL-12	3,000	3,435	0	0	3,000	3,435	DPP/K12001476	11/17/2011	\$0.82
1028	082-40-5040	LAMP, MIN, WEDGE	BREDA TRANSPORTATION INC-41208	IN-201	1,000	2,034	0	1,317	1,000	3,351	DPP/K12001634	12/09/2011	\$4.72
98	022-02-3882	THE RAP LRV2	APPLIED AIR FILTERS-02285	IN-201	3,000	1,585	2,000	1,660	5,000	3,243	DPP/K13001447	11/10/2012	\$0.84
125	022-02-0070	FILTER, INTAKE, APSE, PANEL, SERIES N RING, 16 X 20 X 2	NEWARK ELECTRONICS-13342	277021	800	1,615	2,000	1,505	2,600	3,120	DPP/K13001572	11/29/2012	\$4.07
921	022-30-1782	LAMP, INDICATOR PANEL	BREDA TRANSPORTATION INC-41208	R03524888	1,900	2,270	0	677	1,900	2,947	DPP/K12001533	11/23/2011	\$2.06
755	022-03-1861	CLAMP, HOSE, SANDING INSTALLATION, LRV2	DELINER COUPLERS INC-49555	1036166	1,300	1,881	800	1,063	3,000	2,914	DPP/K13001144	10/19/2012	\$3.99
506	022-40-0188	FILTER, HVAC, MOD AIR INTAKE	T & S TRADING & ENTERPRI-45273	658DC/48V	500	0	3,000	2,500	4,300	2,500	POP/K12000408	08/25/2012	\$40.15
964	022-55-0188	CONTACTS, MOVING, R.H., ELEFT, COUPLER HEAD, LRV2/3	SAN MATEO ELECTRONIC SUP-59475	SFM-2764-4PF	2,200	1,881	0	1,063	3,000	2,914	DPP/K13001144	10/19/2012	\$3.99
398	022-03-0780	LAMP, 48 WDC/GA FILAMENT ONLY, LRV2	DELINER COUPLERS INC-49555	1036166	1,300	1,881	800	1,063	3,000	2,914	DPP/K13001144	10/19/2012	\$3.99
914	022-15-2001	TERMINAL, RING, WIRE SIZE-10 STUD, 3/8 AMP	BREDA TRANSPORTATION INC-41208	AMP 36817	500	1,485	1,000	945	1,500	2,410	DPP/K13001422	12/08/2012	\$0.89
612	022-03-4051	HORN, END, COLLECTOR HEAD ASSY, PANTOGRAPH, LRV2/3	CALIFORNIA CASTINGS INC-29841	01919	700	1,039	800	983	1,300	2,022	DPP/K13000799	09/14/2012	\$21.16
1045	076-90-8021	DECAL, LABEL, PUSH-BAR LEFT, LRV2/600 PER ORDER)	BREDA TRANSPORTATION INC-41208	R03989221	500	463	1,000	1,408	1,500	1,871	DPP/K12003230	06/02/2012	\$1.93
613	022-03-4051	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, LONG, 787 AMM	MORGANITE INC-12807	03-30477-1	800	961	900	874	1,700	1,775	DPP/K13001346	11/14/2012	\$128.57
615	022-03-4051	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, SHORT, 809.5 MM	SCHEINK GRAPHITE TECH-16823	600-116341	700	890	900	806	1,600	1,656	DPP/K13001832	12/28/2012	\$128.86
913	022-14-9987	BRUSH, GROUND, CARBON WIP/TAIL, METTE GRD, MOTOR/TRLR	BREDA TRANSPORTATION INC-41208	882857191	1,160	977	400	529	1,580	1,506	DPP/K13001187	10/17/2012	\$18.82

466	023-03-	HOSE, SAND, MOLDED	VALLEY RUBBER & GASKET	MSH70R-5	400	1,072	300	331	706	1,403	DPK13001173	10/17/2012	\$8.82
110	022-02-	GASKET, GEAR BOX, INSPECTION COVER, 0.0625 THICK, LRV2	GENERAL ELECTRIC TRANS -	41A330452P1	800	892	300	502	1,100	1,394	DPK13000882	09/13/2012	\$4.50
4077	022-02-	LENS ASSY, PASSNGR STR ROGT GHT ASSY LRV2	HJB INDUSTRIAL SUPPLY - 80896	HE-2004	300	860	200	504	500	1,364	DPK13001738	12/12/2012	\$34.34
257	022-02-	TUBE, FLOURESCENT, 48" LONG	BREDA TRANSPORTATION INC-	R07180013	720	732	324	567	1,044	1,289	DPK13001158	10/17/2012	\$4.74
8696	022-02-	DECAL LABEL, PUSH TO OPEN WHEN LITE, EXTERIOR	WILMES COMPANY INC-24405	M128	800	800	500	476	1,300	1,276	DPK13001484	11/16/2012	\$1.91
1066	076-90-	DECAL LABEL, PUSH BAR RIGHT, LRV2(600 PER ORDER)	BREDA TRANSPORTATION INC-	R07989220	750	860	0	296	750	1,156	DPK13001005	10/01/2011	\$1.90
8051	076-90-	TUBE, FLOURESCENT, 36" LRV2	OMEGA PACIFIC ELECTRICAL	45754	840	625	500	628	1,340	1,153	DPK13000615	08/30/2012	\$3.80
1047	076-90-	LAMP, HEAD, SEALED BEAM, 12.8V, LRV2	CITY ELECTRIC SUPPLY-5033	6052*	460	739	200	396	660	1,145	DPK13000615	08/30/2012	\$17.38
263	022-02-	DIODE 3A, 1000V, KR/KQ PANEL, LRV 2/3	BREDA TRANSPORTATION INC-	R07481800712	600	469	500	585	1,100	1,054	DPK13000904	09/28/2012	\$0.31
8866	022-02-	CONTACTS, FIXED, L.H., ELECT COUPLER HEAD, LRV2/3	DELLNER COUPLERS INC-49855	161328	600	780	150	296	750	1,046	POPK1200244	01/19/2012	\$23.33
962	022-03-	PAD, BRAKE, LEFT, LRV2	KNORR BRAKE CORP-10718	U14382/2	150	439	0	573	150	1,012	POPK12000100	10/09/2011	\$63.87
847	022-03-	PAD, BRAKE, RIGHT, LRV2	KNORR BRAKE CORP-10718	U14382/1	962	447	0	555	962	1,002	POPK12000155	11/04/2011	\$63.87
846	022-03-	CABLE, 7/0 AWG BARE ROPE, 7 X 7 X 95/98 STRAND, .005 OD 116,	T & S TRADING & ENTERPR-45273	BR779535	600	600	500	500	1,000	1,000	DPK13000487	08/08/2012	\$18.66
344	022-02-	CLAMP HOSE, RSQU-1 30/20, TRUCK SIG, ROVR ELEC, CONN, LRV2/3	BREDA TRANSPORTATION INC-	J20291425	800	453	400	496	1,000	949	DPK13000727	09/07/2012	\$2.95
300	022-02-	ELEMENT, DRY FILTER, BRAKE COMPRESSOR, LRV2	KNORR BRAKE CORP-10718	U11921	300	631	550	290	850	921	DPK13001906	01/12/2012	\$61.86
282	022-02-	BOLT, HEX, M8 X 45MM, 8.8, BRAKE ACTUATOR, LRV 2/3	HARRISON & BONINI INC-8985	459780	400	459	400	382	800	847	DPK13001517	11/17/2012	\$2.90
782	022-03-	MASK, WINDOW, 64" DOOR, 18.375" X 35.25"	INTERNATIONAL TECH GROUP-	TIG-HG-BL-LRV2-MDDR	0	504	600	313	600	817	DPK13000981	09/28/2012	\$10.83
1005	026-10-	PIN, ROLL, METRIC 8MM DIA X 32MM LG STL, BLOCK OXIDE MOTOR LRV2	HARRISON & BONINI INC-8985	67124008-95	500	545	200	257	700	802	DPK13000337	05/10/2012	\$1.04
814	022-03-	1/4-20 X 2 FH F TORX T30 BLACK	KNORR BRAKE CORP-10718	FH1F 14202	0	0	1,600	800	1,000	800	DPK13001644	12/20/2012	\$0.25
922	022-30-	CAP GREASE, BRAKE CALIPER, LRV 2/3	WILMES COMPANY INC-29405	M-111	400	573	0	200	400	773	DMT11000514	02/04/2011	\$1.99
638	022-03-	DECAL, PROOF OF PAYMENT STOP... 3.34 X 3.98 (GREEN LACES M86 & M72)	KNORR BRAKE CORP-10718	2237538	700	570	300	214	1,000	784	DPK13001517	11/17/2012	\$0.29
1057	076-90-	NIPPLE, GREASE, AM8 X1, BRAKE CALIPER, LRV 2/3	MORGANITE INC-12807	4543588	600	485	200	266	800	735	DPK13001517	11/17/2012	\$1.41
639	022-03-	SHUNT, PANTOGRAPH, 10.5" GAL, 1/0 WIRE & CONNECTOR, LRV2/3	BREDA TRANSPORTATION INC-	R07989249	300	300	0	404	200	704	DPK13000314	08/03/2011	\$3.69
923	022-03-	DECAL LABEL, CLEAR FOR WHEELCHAIR, LRV2(100 PER ORDER)	PACIFIC PIPE CO-14120	DRWG-BL1318/REV-4/PLATE	414	299	418	392	832	697	POPK12000234	01/11/2012	\$28.21
1054	076-90-	PLATE, SIDE SLOT BLADE, (TAKE 6 EACH PER ASSEMBLY)	BREDA TRANSPORTATION INC-	41208	200	299	0	392	200	704	DPK13001517	11/17/2012	\$1.41
986	022-90-	TUBE, SANDING NOZZLE, RH, MOTOR TRUCK, LRV 2/3	OMEGA PACIFIC ELECTRICAL	81663	370	625	50	31	420	656	DPK12002582	03/21/2012	\$48.28
454	076-90-	LAMP, MINI, S C BAYONET	KNORR BRAKE CORP-10718	ALM2103	20	299	90	343	140	642	DPK13001452	11/14/2012	\$71.61
1026	062-40-	FITTING, ZERK M8 X 1, BRAKE CALIPER, LRV2	BREDA TRANSPORTATION INC-	J19256180	20	625	50	31	420	656	DPK12002582	03/21/2012	\$71.61
521	022-03-	TUBE, SANDING NOZZLE, LH, MOTOR TRUCK, LRV 2/3	VALLEY RUBBER & GASKET	IPC-2-36	0	0	1,000	594	1,000	594	DPK13000645	07/18/2012	\$3.91
466	022-03-	ARTICULATION TO CAR FLANGE, "D" SHAPED EXTRUSION	BREDA TRANSPORTATION INC-	R07989228	100	190	500	400	600	580	DPK13001006	10/24/2012	\$5.86
47	022-02-	DECAL LABEL, WATCH YOUR STEP, LRV2(100 PER ORDER)	KNORR BRAKE CORP-10718	457133	450	493	0	57	450	550	DPK13001514	11/30/2011	\$2.72
1046	076-90-	NIPPLE, GREASE, BRAKE CALIPER, LRV 2/3	KNORR BRAKE CORP-10718	ALM2106	192	371	110	144	312	515	DPK13001684	12/08/2012	\$1.78
643	022-03-	FITTING, ZERK, 8M X 1, 90 DEG., LRV2	HARRISON & BONINI INC-8985	452009	200	200	300	300	500	500	DPK13000979	09/28/2012	\$2.20
822	022-03-	BOLT, HEX HD, M6 X 12MM DUB 993, BRAKE ACT, LRV 2/3											
778	022-03-												

86	022-02-2203	GLASS WINDOW PASSENGER SIDE LRV2	BREDA TRANSPORTATION INC-41208	R07360103	600	161	350	148	950	309	DPFK13000047	09/28/2012	\$64.97
24	022-02-0462	LED CONSOLE RED	DIALIGHT CORPORATION-41313	566-1101-105	250	133	100	175	350	308	DPFK13001429	11/07/2012	\$3.42
847	022-03-9114	WASHER SAFETY BRAKE LEVER LRV2	BREDA TRANSPORTATION INC-41208	B84488	100	180	0	124	100	304	DPFK12001017	11/11/2011	\$6.84
820	022-03-8119	SCREEN SOCKET CAP-M10-1.5 X 2.5 MM, SSTL BRACK ACT LRV 2/3	HARRISON & BONINI INC-8985	B81271	100	124	190	188	291	292	DPFK13001704	12/08/2012	\$10.88
943	022-31-3080	BLOCK WHEEL 13" RADIUS	WOODS CARPENTER MUNI-7C	WHEEL-BLOCK	0	165	150	122	150	287	DPFK12002704	05/10/2012	\$35.26
892	022-03-2027	BRUSH CARBON ELECTRICAL DC MOTOR, CABLE MACHINERY	CARBONE OF AMERICA-4460	CARBONE#GE-314-GRADE-2065	248	95	101	190	345	285	DPFK12002371	03/06/2012	\$23.44
773	022-03-8737	FUSE, FS PUL ASSY DR CNTRL LRV2	UNKNOWN	OLD-02-56-0499	100	112	200	163	300	275	DPFK13001778	10/24/2012	\$16.84
854	022-03-9287	O-RING, 5.734 IN ID, GEAR UNIT, LRV 2/3	GENERAL ELECTRIC TRANS -89233	41A221572P256	275	165	100	99	375	284	DPFK13000778	09/11/2012	\$1.94
644	022-03-4713	WASHER, FLAT, M22, 23MM ID, X 39 MM OD X 03MM THK	HARRISON & BONINI INC-8988	452838	100	162	0	98	100	280	DPFK12000260	07/30/2011	\$0.20
86	022-02-2928	HUBOMETER, ODOMETER ASSY, MOTOR A-TRUCK BREDA 2/3	BREDA TRANSPORTATION INC-41208	J19255740	89	80	120	173	208	283	DPFK13000835	09/20/2012	\$297.02
26	022-02-0213	REPAIR KIT, FOR V80 SECURITY CAMERA	BREDA TRANSPORTATION INC-41208	HWV50038-0716	140	150	90	90	230	240	DPFK13001243	10/23/2012	\$41.23
479	022-03-1577	BARRIER, PUSHBUTTON FOR OPERATOR CONSOLE ASSY, LRV 2/3	BREDA TRANSPORTATION INC-41208	R07492289	80	159	90	81	150	239	DPFK13001078	10/06/2012	\$15.75
315	022-02-9684	SPRING, DISC, SP STL, CENTERING DRIVE	DELLNER COUPLERS INC-49885	15-51481	70	127	70	108	148	235	POPK12000248	01/21/2012	\$12.88
765	022-03-7209	BOLT, M6 X 45 MM, (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	KNORR BRAKE CORP-10718	B844192	130	120	110	115	249	235	DPFK13000983	10/19/2012	\$127.58
256	022-02-8688	DIFFUSER, 49" DR ASSY, LIGHTING SYSTEM LRV2	TRANS LITE INC-18852	S-7129-5	100	141	200	93	300	234	DPFK12002418	08/13/2012	\$41.47
255	022-02-8688	DIFFUSER, DOOR ASSY, 39" LRV2	TRANS LITE INC-18862	S-7129-8WC	200	215	0	17	209	232	DPFK13000987	03/17/2011	\$33.97
282	022-02-9318	SWITCH, SNAP BRAKE ACTUATOR, ALL BREDA	KNORR BRAKE CORP-10718	B64400	200	164	0	65	208	229	DPFK12001459	11/16/2011	\$73.37
25	022-02-0163	LED CONSOLE, YELLOW	DIALIGHT CORPORATION-41313	566-1103-105	150	125	0	99	159	227	DPFK12001821	12/22/2011	\$4.58
718	022-03-4852	BUSHING LRV2	BREDA TRANSPORTATION INC-41208	B33086103222	160	120	80	100	220	220	DPFK13000157	07/18/2012	\$45.94
888	022-03-4778	PIN, SLOTTED, BRAKE ACTUATOR, L.H. 20X14MM LRV2/3	KNORR BRAKE CORP-10718	463281	100	98	200	122	300	220	DPFK13000087	07/13/2012	\$7.38
842	022-03-4709	PIN, LOWER SUSPENSION HGR, BRAKE CALIPER ASSY, LRV2	KNORR BRAKE CORP-10718	C582822	150	134	100	85	250	219	DPFK13001005	10/19/2012	\$56.86
81	022-02-2728	BUSHING, FLEXIBLE, PRIMARY SUSP MOTOR TRUCKO LRV2	BREDA TRANSPORTATION INC-41208	J19255300	230	110	70	109	300	219	DPFK13000232	08/01/2012	\$876.50
333	022-02-9959	BUSHING, PANTO ROCKER HANGER	VALLEY RUBBER & GASKET	RULON SEAL 1.5X.5	100	100	200	112	309	212	DPFK13001811	12/18/2012	\$19.01
582	022-03-2422	BUSHING, BRONZE, ELECT COUPLER, LH/RH LRV 2/3	FALCON INDUSTRIAL SUPPLY-44862	C1680H	110	160	60	48	170	208	DPFK12003088	06/29/2012	\$47.80
889	022-03-4732	COVER, SWITCH, BRAKE ACTUATOR LRV2	FALCON INDUSTRIAL SUPPLY-44862	BPCTGFC	140	141	60	67	200	208	DPFK12002139	01/29/2012	\$61.63
1077	022-03-8585	LUG, RING, 4 AWG, #1/4" STUD, LRV2	BECK ELECTRIC SUPPLY	54106	200	203	0	21	200	205	DPFK12001534	12/09/2011	\$6.04
556	022-03-1451	SEALS, OIL, TIMKEN BEARING PALMSEC SUSPEN, LRV 2/3	BEARINGS ENGINEERING CO.-03140	401402CR	120	108	70	95	190	203	DPFK12002465	03/20/2012	\$27.94
1033	022-03-1451	DECAL, EXACT FAIR REQUIRED BLACK ON WHITE, LRV	BORDEN DECAL CO-3569	BD-68	100	50	150	150	230	200	DPFK13000742	09/09/2012	\$7.94
1059	022-03-1451	PAINT, ROLLER, 3/8" NAP, PURDY GRANE COVER, 2 EA/PK	PAROY	K591375	125	100	125	100	250	200	DPFK12002488	03/13/2012	\$8.95
1055	022-03-8049	DECAL, LABEL, DO NOT GRAB, LRV2(100 PER ORDER)	BREDA TRANSPORTATION INC-41208	R07989250	100	200	100	0	200	200	DPFK12001876	01/06/2012	\$4.61
1043	022-03-8049	DECAL, LABEL, MOVING PANEL, LRV2	BREDA TRANSPORTATION INC-41208	R07989245	200	100	0	100	200	200	DPFK12000314	08/03/2011	\$3.82
657	022-03-4730	WASHER, LOOK SOCKET HD CAP, SPLT, 5MM, BRK, ACT, LH, LRV2	HARRISON & BONINI INC-8985	HHCLM16	500	137	0	60	500	197	DPFK12001594	11/10/2011	\$0.10
229	022-02-8378	GASKET, INTERCOOLER/REFRIG COOLERS, BRAKE COMPRESSOR, LRV2	KNORR BRAKE CORP-10718	U14903	100	96	0	100	100	196	DPFK12000744	09/10/2011	\$2.71
146	022-02-8037	RESISTOR, 100 OHM, 75 WATT PWWL VEAM ALUMINUM HS MFG, LRV2/3	HUB INDUSTRIAL SUPPLY-60866	1075W/R	80	82	125	113	205	195	DPFK13001134	10/12/2012	\$65.64

795	022-03-1758	RING, DUBO #10, DOOR ASSY SANDING & WATER LRVZ	BREDA TRANSPORTATION INC-41208	R07248082	0	0	500	198	500	188	DPFK12003018	05/05/2012	\$0.23
530	022-03-1234	BEARING, TIMKEN NO END CAP, WHEEL, SET ASSY, LRVZ 2/3	BREDA TRANSPORTATION INC-41208	HMT124646-80228	71	124	0	58	71	183	POPK12000218	12/29/2011	\$385.00
1031	022-03-4918	MATING, RUBBER, FLAT RIBBED, TRANSIT, 3/16" X 3/8" (30 LFR/ROLL)	R C A RUBBER CO-15256	103-B	90	120	60	60	140	180	DPFK12002748	04/05/2012	\$17.28
483	022-03-1786	TY-WAERS, 3.94DAX14.96X.18, SST, LRVZ	BREDA TRANSPORTATION INC-41208	R0729848021	200	120	100	60	300	180	DPFK12002463	03/13/2012	\$0.71
641	022-03-4708	WASHER, 24 MM DIN 1440 STL CD PTD, BRAKE CALIPER, LRVZ 2/3	HARRISON & BONINI INC-8988	463321	0	0	200	178	200	178	DPFK13001740	12/12/2012	\$1.02
287	022-03-9327	BUSHING, WASHER, 48MM, STL, TIE ROD, ADL, LRVZ 2/3	KNORR BRAKE CORP-10718	469256	200	117	0	55	200	172	DPFK12001612	12/10/2011	\$2.84
651	022-03-4722	WASHER LOCK SPLT 6	KNORR BRAKE CORP-10718	464123	100	172	0	0	100	172	DPFK12000280	07/30/2011	\$0.01
538	022-03-2342	PN, CONNECTOR RECP, KH BOX MFG, TRAIN LINE, LRVZ 2/3	T & S TRADING & ENTERPRI-45273	Z7963112-278954	200	158	0	12	200	170	DPFK12000729	09/10/2011	\$3.20
640	022-03-4707	PN, COTTER SPLT - DIN94, CD PTD, 6MMX4MM, BRK CALPR, LRVZ	HARRISON & BONINI INC-8988	465668	200	110	0	60	200	170	DPFK12000280	07/30/2011	\$0.73
399	022-03-0781	FITTING, GREASE, STRAIGHT, 1/8" MM ZNP, COUPLER, SUSPENSION	HARRISON & BONINI INC-8988	6888006000	400	128	0	44	400	169	DPFK12000280	07/30/2011	\$0.36
671	022-03-4756	MEMBER, TRUST FFR8 SLACK ADJUSTER, BRAKE ACTUATOR L.H. LRVZ	KNORR BRAKE CORP-10718	B47053/1	60	111	60	66	130	167	DPFK12002033	01/21/2012	\$132.86
1027	062-40-5038	LAMP, MIN, D C BAYONET, 10/BOX-90/CS	CITY ELECTRIC SUPPLY-5063	624*	130	99	0	68	130	167	DPFK12001748	12/16/2011	\$31.63
668	022-03-4745	PN, ROLL, BRAKE ACTUATOR, L.H. 6X24MM, LRVZ 2/3	KNORR BRAKE CORP-10718	453058	120	151	0	15	120	166	DPMT11000516	02/04/2011	\$0.57
800	022-03-7379	NUJ, CASTLE M18MM, 6 STL BRAKE ACTUATOR LH LRVZ 2/3	KNORR BRAKE CORP-10718	462266	100	38	100	123	200	167	DPFK13000949	09/25/2012	\$2.99
552	022-03-2381	SLIDER UPPER RAIL (LINEAR BEARING), DOOR HANGER, 36", LRVZ 2/3	BEARING ENGINEERING CO.-03140	ASV28918S0314A	50	72	122	89	180	167	DPFK13000544	10/02/2012	\$642.50
449	022-03-1392	SPRING, AIR (TYPE 2B), MOTOR AND TRAILER TRUCK, LRVZ 2/3	BREDA TRANSPORTATION INC-41208	FR200995	0	94	54	65	54	159	DPFK13000521	08/24/2012	\$73.54
375	022-03-0287	SCREW, FLD HEX SRT ATT, PT METRIC M8X18MM LG, STL ZNP, LRVZ	VAPOR CORR-19243	67141227	125	47	100	112	225	159	DPFK13001575	11/29/2012	\$302.07
806	022-03-7829	NUJ, THRUST, MAIN BRAKE ACTUATOR, LRVZ	KNORR BRAKE CORP-10718	B22992	50	40	50	119	100	159	DPFK13000958	09/08/2012	\$17.09
339	022-03-0292	CLAMP, TACHOMETER	KNORR BRAKE CORP-10718	TSTRY01	60	59	100	100	160	157	DPFK13000652	09/12/2012	\$10.58
37	022-03-0292	TERMINAL RING, BULE, 16-14 AWG, #10 (100PK)	T & S TRADING & ENTERPRI-45273	42523	0	150	10	7	10	157	DPFK13000652	09/08/2012	\$88.71
172	022-03-6678	TIMBER RELAY, ELECTRONIC, KG PANEL ASSY A SECTION, LRVZ	BREDA TRANSPORTATION INC-41208	8606990034	80	73	80	83	170	156	DPFK13001575	11/29/2012	\$302.07
345	022-03-9938	CLOCK CHIP, CPU BOARD, ATOS, LRVZ 2/3	T & S TRADING & ENTERPRI-45273	DS12259200-932425	80	63	50	92	130	155	DPFK13000958	09/21/2012	\$27.67
866	022-03-9902	SHIM 0.030" THK, LRVZ	GENERAL ELECTRIC TRANS-99233	41A23861P4	40	77	80	78	120	155	DPFK13000750	09/08/2012	\$17.09
561	022-03-2417	DIODE, 6A, 1000V FRV, AMMICO PANEL, LRVZ 2/3	SAN MATEO ELECTRONIC SUP-80475	EL56A10-T	0	83	200	72	200	155	DPFK13000158	07/18/2012	\$2.86
867	022-03-9927	PN, ROLL, 1/8" X 50 MM, 1/48 DIN, DOOR (GEAR), LRVZ 2/3	COLE FOX HARDWARE-07792	SKL-65600	400	117	0	38	400	155	DPMT11001053	03/31/2011	\$1.84
186	022-03-7923	SOCKET CONTACT 0.025" LONG 20-22 AWG WIRE	BREDA TRANSPORTATION INC-41208	41A265714P3	0	0	200	150	200	150	DPFK13001099	10/06/2012	\$1.07
462	022-03-1485	CLAMP, TRUCK, PNEUMATIC SYSTEM, ALL BREDA	T & S TRADING & ENTERPRI-45273	GTKMD-40X2MB	20	66	90	82	10	148	DPFK13001615	12/04/2012	\$499.10
637	022-03-4703	PN, COTTER-4 X 28MM, ZINC, BRAKE CALIPER, LRVZ 2/3	HARRISON & BONINI INC-8988	467134	150	128	0	18	150	148	DPFK12000957	09/24/2011	\$2.27
699	022-03-4719	BLOCKS, GUIDE, BRAKE ACTUATOR, LRVZ	FALCON INDUSTRIAL SUPPLY-45882	EN2860874	0	130	100	15	100	145	DPFK12001650	01/31/2012	\$77.99
560	022-03-2416	TERMINAL, LUG, # 8 VINYL INSUL, SPARE REE, LRVZ 2/3	SAN MATEO ELECTRONIC SUP-50475	PH85-2828C	400	110	0	35	400	145	DPFK12001550	11/30/2011	\$0.18
453	022-03-1408	BUSHING, BRK, CLIP, SPST HNGR, TRK FRM, LRVZ	BREDA TRANSPORTATION INC-41208	J92353051	50	68	90	74	140	142	DPFK13001281	10/25/2012	\$168.18
890	022-03-4769	K-RING, BRAKE ACTUATOR, L.H. 160.2MM, LRVZ 2/3	KNORR BRAKE CORP-10718	469030	250	138	0	3	250	141	DPFK12000724	09/10/2011	\$22.79
762	022-03-5449	BRUSH, MOTOR, COMPRESSOR, STONE SAFETY, LRVZ	WESTINGHOUSE AIR BRAKE C-19848	T-23792-1	50	92	100	78	150	140	DPFK13000976	09/28/2012	\$48.93

521	022-03-2103	SCREEN, CONNECTION COMP., CONTACT DEVICE, LH/RH, LRV2/3	DELLNER COUPLERS INC-436555	14-52103	0	0	100	139	100	139	POP(K)2000249	01/28/2012	\$12.64
280	022-02-8918	CIRCUIT, 35X1.5MM BRAKE ACTUATOR LH, LRV2/3	KNORR BRAKE CORP-10718	450954	0	43	-100	95	100	139	DPP(K)3001517	11/17/2012	\$0.87
648	022-03-4718	MASTER OVERHAUL KIT, BRAKE CALIPER, PFG, LRV2/3	KNORR BRAKE CORP-10718	STU147310H	36	71	80	64	116	139	POP(K)3000110	12/06/2012	\$1,485.38
705	022-03-4797	SCREW, CAP HEX, SOCKET HEAD, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B43563	100	104	100	30	200	134	DPP(K)3000079	09/28/2012	\$9.10
550	022-03-2379	SLIDER, UPPER RAIL, 5/4" DOOR HANGER, LRV2	BEARING ENGINEERING CO.-03140	ASN2808900502HA	29	26	140	107	169	133	POP(K)6000066	10/12/2012	\$467.64
708	022-03-4800	HOLDER, PAD, BRAKE CALIPER ASSY, LH, LRV2/3	KNORR BRAKE CORP-10718	STU14232	65	73	30	59	95	132	POP(K)2000319	03/29/2012	\$724.17
89	022-02-3101	BUSH, FLEXIBLE, PRIMARY, SUSPENSION, (TRAILER TRUCK) LRV2	BREDA TRANSPORTATION INC.-41208	J20255300	82	84	10	48	92	132	DPP(K)3001571	11/29/2012	\$922.25
810	022-03-7860	PIN, RESILIENT CAR BODY-TRAILER TRUCK CONNECTOR ASSY, LRV2/3	BREDA TRANSPORTATION INC.-41208	R07262780	60	116	19	16	99	132	DPP(K)2002455	03/13/2012	\$520.80
389	022-03-0807	LEM, AC-DC CURRENT MEASURING MODULE, NORMAL, 300AMP-RWS	GENERAL ELECTRIC TRANS-59233	411236532A0P1	110	98	30	30	140	128	DPP(K)3001408	11/07/2012	\$285.93
896	022-03-4788	SPRING, COMPRESSION, THRUST NUT, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B23009	60	67	60	60	120	127	DPP(K)3001656	12/18/2012	\$8.64
201	022-02-8124	THERMOSTAT, FREEZE, HVAC, LRV2	SUTRAK SALES-41860	551.267.1	20	20	212	106	232	126	DPP(K)2003032	05/10/2012	\$23.33
793	022-03-7244	PIN, COTTER, 3/16" DIA X 1-1/2" LONG, LRV2	HARRISON & BONINI INC-5985	N603P172A13	0	77	100	49	100	126	DPP(K)2002080	01/24/2012	\$0.05
977	022-02-0492	LAMP (VEHICLE CODE CONTROL PANEL)	OMEGA PACIFIC ELECTRICAL-20359	30868	0	22	100	103	100	125	DPP(K)2002054	01/21/2012	\$0.60
897	022-03-4788	SETSCREW, M12X16MM, BLWS HOSE CLAMP, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B229981	65	60	0	66	65	124	DPP(K)2002982	05/07/2012	\$7.32
704	022-03-4796	RING, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B229981	0	0	200	124	200	124	DPP(K)3000802	09/13/2012	\$265.83
425	022-03-1004	SEAL ASSY, (SENSITIVE EDGE), 36" 47" 54" LH, LRV2/3	VAPOR CORP-19243	56396726	60	75	55	48	106	123	DPP(K)3000291	09/13/2012	\$933.10
966	022-03-0750	MOTOR, 208V, SINGLE SHAFT, HVAC, BREDA, LRV2	NEOPART DIV OF NEOPLAN U-11208	558.134.3	0	81	20	82	20	123	DPP(K)3000291	09/06/2012	\$1.35
285	022-02-3321	PIN, COTTER, SPLIT, DIN94 ZN PLTD, 4MM X 29MM, BRK, CALIPER	KNORR BRAKE CORP-10718	480988	20	118	10	5	30	123	DPP(K)2002525	03/21/2012	\$26.11
670	022-03-4784	SPRING, COMPRESSION, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B543041	0	2	120	120	120	122	DPP(K)3001740	12/12/2012	\$5.95
26	022-02-0154	LED, CONSOLE, GREEN	DIALIGHT CORPORATION-41313	586-1102-105	0	52	200	70	200	122	DPP(K)2002588	03/23/2012	\$457.64
551	022-03-2350	SLIDER, LOWER RAIL, 5/4" LINEAR BEARING DOOR HANGER, LRV2/3	BEARING ENGINEERING CO.-03140	ASN28580-505HA	36	25	140	96	176	121	POP(K)3000066	10/12/2012	\$362.65
678	022-03-4754	BOLT, SPECIAL, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B47530	20	49	76	72	96	121	DPP(K)3000995	09/28/2012	\$39.07
786	022-03-7240	BOLT, SPECIAL, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B434981	130	90	80	30	210	120	DPP(K)3001517	11/17/2012	\$16.00
48	022-02-0564	PLATE, MOUNTING FOR PILOT & TRAVELER BAR, ATOS, LRV2/3	BREDA TRANSPORTATION INC.-41208	R7070402-01	0	84	100	36	100	120	DPP(K)2001807	01/06/2012	\$45.00
1015	022-03-4696	CONNECTOR, FEMALE, QUICK SLIDE, BLUE, 18-14AWG, 250" TAB	PETERS DE LAET INC-14507	F05-563218-NG-3M-PRODUCTS	3	8	12	110	15	118	DPP(K)3001457	11/10/2012	\$19.53
491	022-03-1686	TUBE, RUBBERWREST, 1 0X0.181(SIC)X1.18, LRV2	BREDA TRANSPORTATION INC.-41208	R074954027*	30	29	180	89	210	118	DPP(K)3001457	11/10/2012	\$81.54
881	022-02-0154	SPRING, RELEASE, BRAKE BEAM, STEEL	BETTS SPRING CO-3327	CL-5016	37	57	70	61	107	118	DPP(K)3000033	07/03/2012	\$24.12
706	022-03-4789	GUIDE KEY, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B644051	120	88	0	30	120	117	DPP(K)2001817	12/22/2011	\$28.08
861	022-03-8361	RELAY, DPDT(K)MASTER CONTROLLER ASSY	AMERICAN-ZETTLER	AZ4228-V50-4WHUS	125	92	0	25	126	116	DPP(K)2001934	01/19/2012	\$1.04
817	022-03-8047	SCREW, FLT HD, HEX SKT(W/ETR)X10MM LG, GRADE 8, HANGER, LRV2	BREDA TRANSPORTATION INC.-41208	67121227-01*	250	116	100	0	350	115	DPP(K)3001688	12/19/2012	\$693.53
452	022-03-1404	LATERAL SHOCK ABSORBER, LRV2	BREDA TRANSPORTATION INC.-41208	J19252820	0	67	5	48	5	115	DPP(K)3001386	06/30/2012	\$1.53
400	022-03-0799	SOCKET(PIN 2), LRV2	BREDA TRANSPORTATION INC.-41208	57520923-06*	0	2	30	113	30	115	DPP(K)3000789	09/28/2012	\$261.37
684	022-03-4772	GUIDE ASSY, TUBE, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	U691251	60	68	40	56	100	114	DPP(K)3002553	03/21/2012	\$15.94
72	022-02-2416	ELEMENT, FILTER, CARTRIDGE, BRK COMPRESS, BREATHER, BREDA, Z/3	KNORR BRAKE CORP-10718	U16332	0	17	200	97	200	114	DPP(K)3002553	03/21/2012	\$15.94

843	02-2-93-	BEARING CONNECTING ROD LRV2	BREDA TRANSPORTATION INC-	B288287*	60	47	60	68	120	113	DPRK12002841	04/18/2012	\$31.10
701	02-2-93-	RING, BRAKE ACTUATOR, LRV2	41208 KNORR BRAKE CORP-10718	B27208	60	50	60	60	120	110	DPRK13001656	12/18/2012	\$1.88
1011	08-3-15-	KEY, REAR, DOPR SQUARE, 5/16	ROBERTS HARDWARE-43404	B332-14	120	98	20	42	140	110	DPRK12003300	09/13/2012	\$38.25
	8021												

Exhibit 2

Alstom/SFMTA Warranty Process

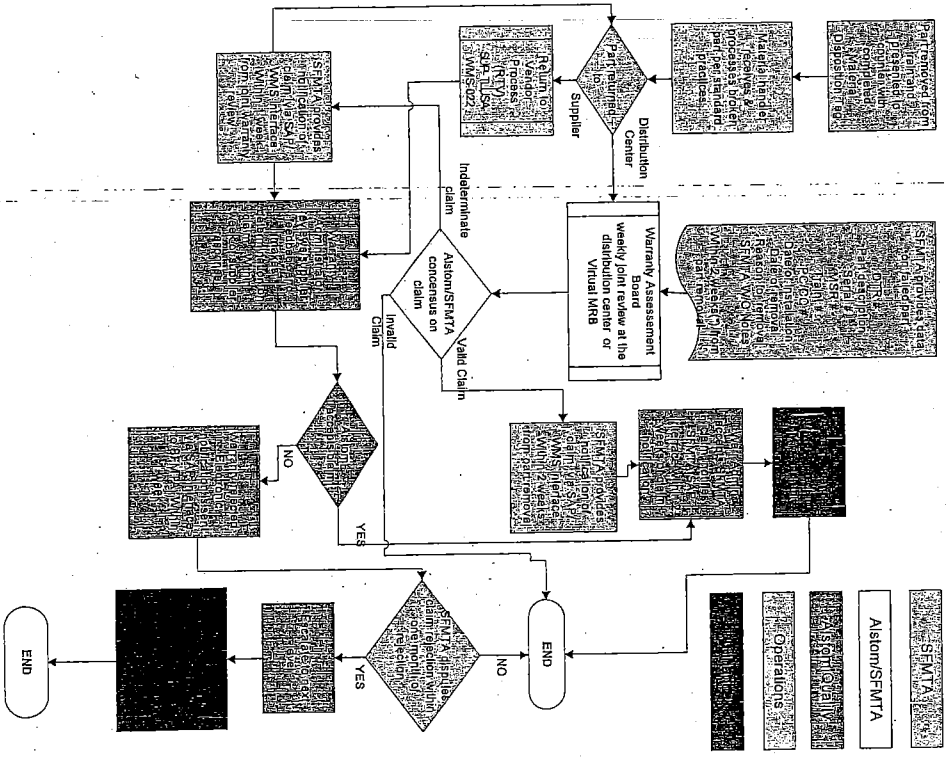


Exhibit 3
Performance Measures and Key Performance Index (KPI)

ITEM	Goal/Measurable	FOLLOW UP/ ACTION	Frequency of measurement
1 4-hour delivery and 98% fulfillment for 200 critical items	Compliance from point of demand	Consistent failure to maintain performance standard may result in imposition of \$1,000 per day liquidated damages, in addition to the SFMTA procuring from another source to meet operational needs.	Daily monitoring with monthly report
2 Reduction in cost	Improvement in performance, i.e. timely receipt of parts; and documented reduction in parts costs	Review performance related to receipt of parts; and review costs associated with provision of parts, as compared to prior years	Weekly monitoring and monthly reporting
3 Incidence of Out of Stock (OOS)	Occurrences of OOS	Review history, usage, stock levels, min/max with vendor	Weekly monitoring and monthly reporting
4 Incidence of product returns/warranty	Occurrences of product defects	Any failure of part or defect of material for a period of one (1) year will be repaired or replaced by Contractor at his expense; consistent problems will be subject to vendor reliability engineering review	Monthly monitoring and reporting
5 Vendor automated inventory management system provides updates/interface with SHOPS	Data interface on daily basis to provide real time updates. Consistent and timely data is critical to success of program	Data interface problems will be immediately reviewed with vendor in consultation with SFMTA IT for resolution.	Weekly monitoring and monthly reporting
6 Consolidated monthly billing	Compliance required	Review of procurement and inventory records for supporting documentation	Monthly monitoring and reporting

MONTHLY REPORTING

Month of: _____

MEASUREMENTS	OUTCOMES
98% fill rate achieved: yes no 1.1. Total number parts requested 1.2. Total number parts fulfilled 1.3. Total number vehicles held for parts not delivered 1.4. Total number of days vehicles held due to stock-outs/non-delivery of parts 1.5. Total liquidated damages charges 1.6. Identify cause of failures to meet fill rate	
2. Critical and high demand parts (initial list provided) 2.1. Delivery within 24 hours achieved: yes no 2.2. Total number of parts requested 2.3. Total number of parts fulfilled 2.4. Total number of vehicles held for parts not delivered 2.5. Total number of days vehicles held due to stock-outs/non-delivery of parts 2.6. Total liquidated damages charges	

2.8. Identify cause of failures to meet delivery timelines	
2.9. Maintenance of 2-month supply in local storeroom: yes no	
Annual parts turnover	
4. Number of open backorders by line, value, age	
5. Monthly charges	
6. Monthly overhead charges	
7. Monthly payments	
8. INVENTORY MANAGEMENT SYSTEM	
8.1. Development of interface for SHOPS and proprietary system	
8.2. Implementation of interface	
8.3. Maintenance of parts history	
8.3.1. Re-order points	
8.3.2. ABC based on usage, history	
9. MAINTENANCE ENGINEERING REPORT	
9.1. Review of parts usage to establish recommendations to:	

<ul style="list-style-type: none"> 9.1.1.Reduce costs 9.1.2.Reengineering 9.1.3.Fabrication 9.2. Improve parts reliability 9.3. Analyze failure patterns 9.4. Identify alternative sources of OEM parts 	
<ul style="list-style-type: none"> 9.5. Submit AEP requests to SFMTA Engineering for approval 	
<p>10. BAR CODING SYSTEM</p> <ul style="list-style-type: none"> 10.1. Develop proposed solution 10.2. Implement proposed solution including data cleansing and automated uploading 10.3. Placement of bar coded labels on bins or parts as appropriate 	

**Appendix B
Calculation of Charges**

1. Billing

- A. Within 10 days following the end of the first month, Contractor will submit an invoice payable within 30 days after the SFMTA has verified that the invoice is correct for the initial mobilization phase in the amount of \$300,000.
- B. Contractor will invoice an annual fixed fee of \$1,620,000 for administrative services at the beginning of each month in the amount of \$135,000 payable within 30 days of receipt of an acceptable invoice from Contractor.
- C. Within 10 days following the end of each month, Contractor will submit an invoice based on the deliveries to the SFMTA during the prior month. This invoice will be electronically sent to the SFMTA, via batch file. The invoice will be payable within 30 days after SFMTA has verified that the invoice is correct.
- D. The price for monthly deliveries will be priced fixed for the first two years of the contract and based on Exhibit 4 – Unit Price Schedule – Rail (TRV- Cable Car) and Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan), attached to this Appendix B and incorporated by reference as though fully set forth herein.
- E. 60 days prior to the end of the second year, and if the SFMTA exercises its option to extend the term of the Agreement, Contractor shall submit revised prices for Exhibits 4 and 5 for the SFMTA's approval. Each additional year of the contract shall allow price adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price". Prices in Exhibits 4 and 5 will be adjusted by the following formula:

$$\text{Price in Exhibits 4 \& 5} \times \frac{\text{Index of date contract is extended}}{\text{Index at January 2013}} = \text{revised price}$$

2. Maintenance Engineering Support

- A. Within 10 days following the end of each month, Contractor will submit an invoice based on the number of hours performed during the prior month multiplied by the agreed hourly rate of \$120 per hour. The Invoice will be payable within 30 days after SFMTA has verified invoice is correct. If the contract is extended, the hourly rate shall be adjusted adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price". The Maintenance Engineering Support hourly rate will be adjusted by the following formula:

$$\$120 \times \frac{\text{Index of date contract is extended}}{\text{Index at January 2013}} = \text{revised hourly rate}$$

3. Contractor's Support of SFMTA Staff in SFMTA Storerooms and Deployment of a Barcoding System

A. Contractor shall invoice \$398,000 for the setup and training of the Bar Coding system in the first SFMTA storeroom. The invoice will be payable at the completion and acceptance of the system by the SFMTA.

B. Upon the completion and acceptance by the SFMTA of each additional SFMTA storeroom, the Contract shall invoice an amount of \$120,000 for each additional storeroom.

4. Estimated Charges

		Estimated Charges for Two Years		
Mobilization Cost	One time			\$300,000
Monthly Fixed Fee		\$135,000/month	24 months	\$3,240,000
Monthly Parts Cost		\$6,000,000/yr.	24 months	\$12,000,000
Bar Coding Cost	One time	1 st storeroom:		\$398,000
		Each additional storeroom:	3 additional storerooms	\$360,000
Total for Two Years:				\$16,298,000

Estimated Charges for Optional Three Additional Years, Exercised at the Sole Discretion of the SFMTA's Director of Transportation				
Monthly Fixed Fee		\$135,000/month	36 months	\$4,860,000
Monthly Parts Cost		\$6,000,000/yr.	36 months	\$18,000,000
Total for Three Optional Additional Years:				\$22,860,000
Maximum for Five Years:				\$39,158,000

The following exhibits are attached to this Appendix B and incorporated by reference as though fully set forth herein:

Exhibit 4 – Unit Price Schedule – Rail (LRV-Cable Car)

Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan)

**Exhibit 4
Unit Price Schedule for Light Rail Vehicles (LRVs) and Cable Cars**

Please note that with the exception of the "Quantity on Hand (As of 6-28-12)" column, all other quantity columns show an average annual amount (based on data for two years).

Muni Item Number	OEM Part Number	Description	Bid Unit Price	Freight per unit	Tax	Final Unit Price	Qty Ordered (Annualized Over 2 Years)	Ext. Price	Qty on Hand (As of 6-28-12)	Number of Issues (Annualized Over 2 Years)	Qty Issued (Annualized Over 2 Years)	PM Item	OEM	New Part Number if Available
01-1-8-003	HCF-E10WFQW2	CAMERA, SECURITY, REVENUE VEHICLES	\$229.00		\$20.04	\$249.04	55	\$13,697.06	42	10	32		DEDICATED MICROS AMERICA CORP	HCF-G1SDFW2
022-02-004	BLRV2-ECABIPRIX	CAB FIX GLASS FILM, EXTERIOR UPPER	\$17.89		\$1.57	\$19.46	50	\$972.77	284	29	33		INTERNATIONAL TECH GROUP-38648	
022-02-006	VV120T	AIR SUPPLY UNIT, VV120T (OIL FREE/ MAINTENANCE FREE)	\$39,500.00		\$3,468.25	\$42,968.25	1	\$42,968.25	1	1	1		KNORR BRAKE CORP-10718	
022-02-007	FD-18608840	BUSHING, SPECIAL LOCKING, 1-1/8", INVERTERBLOWER, LRV2/3	\$110.00		\$9.53	\$119.53	9	\$1,076.63	3	5	11		T & S TRADING & ENTERPRI-45273	
022-02-0028	J19290680	BRACKET, SAV MANIFOLD	\$35.00		\$3.06	\$38.06	7	\$266.44	25	13	15		BREDA TRANSPORTATION INC-41208	
022-02-0032	P4012X	TRACTION MT. CONNECTOR, WIBOLT HOLES, 2 X 1/2"	\$13.85		\$1.21	\$15.06	200	\$3,012.66	119	51	207		BREDA TRANSPORTATION INC-41208	
022-02-0063	DRHB310	SCREW, FLT. HD. ALLEN, 3MMX10MM, SSTL. DOOR HANGER, LRV2/3	\$0.05		\$0.00	\$0.05	100	\$5.44	200				HARRISON & BONINI INC-8985	
022-02-0064	MRP416	PIN, ROLL, 4MMX16MM LONG, SSTL. DOOR HANGER, LRV2/3	\$0.19		\$0.02	\$0.21	50	\$10.33	100				HARRISON & BONINI INC-8985	
022-02-0065	DRH4.712	SCREW, FLT. HD. ALLEN, MAXX0.7X12MM LONG, SSTL. DOOR HANGER	\$0.05		\$0.00	\$0.05	50	\$2.72	119	2	7		HARRISON & BONINI INC-8985	
022-02-0070	TL-12	SPACER, CHAMFERED, COUPLER HEAD PIN, LRV2	\$0.78		\$0.07	\$0.83	2,500	\$2,068.25	3,435	2	9,218		HARRISON & BONINI INC-8985	
022-02-0073	539.14	ISOLATOR, VIBRATION	\$1.00		\$0.09	\$1.09	13	\$14.14	40				BREDA TRANSPORTATION INC-41208	
022-02-0090	2WRD	HOSE/RUBBER, 2" ELECT. CONDUIT, 100 FT/EA, COUPLER HEAD, LRV 2/3	\$9.05		\$0.79	\$9.84	250	\$2,460.47	200	3	300		H J B HOSES & FITTINGS-66021	
022-02-0103	RM695-2	KIT MAINT. COALSCAPER ELEMNT REPL, G. WHITE AIR DRIVER, LRV 2/3	\$95.16		\$8.33	\$103.49	23	\$2,380.19	11	12	23		GRAHAM WHITE MANUFACTUR-39288	
022-02-0104	RM695-3	KIT MAIN. AIR FILTER ELEMENT REPL, G. WHITE AIR DRIVER, LRV 2/3	\$36.32		\$3.18	\$39.50	20	\$789.96	52	13	28		GRAHAM WHITE MANUFACTUR-39288	
022-02-0105	95-225	KIT OIL, AIR DRIVER SYSTEM, GRAHAM WHITE (95-225)	\$1,087.50		\$33.41	\$1,160.91	1	\$1,160.91	2	1	1		GRAHAM WHITE MANUFACTUR-39288	
022-02-0106	95-571	KIT MAINT. PREFLTER VALVE ASSY, G.WHYTE AIR DRIVER, LRV 2/3	\$503.87		\$44.09	\$547.96	5	\$2,739.79	10	1	1		GRAHAM WHITE MANUFACTUR-39288	
022-02-0110	995-225	AIR DRYER SYSTEM, GRAHAM WHITE, PNEUMATIC SYSTEM, LRV 2/3	\$4,878.49		\$426.87	\$5,305.36	4	\$21,221.43	5	2	2		GRAHAM WHITE MANUFACTUR-39288	

022-02-0115	255	SHIM, ARBOR STEEL, PLAIN, .003" THICK X 7/8" ID X 1-3/8" OD	\$2.00	\$0.18	\$2.18	60	\$108.75	20	19	771	COLE FOX HARDWARE-07792
022-02-0126	LADRO	RELAY, TIMER, OFF DELAY, RDC, LRV 2/3	\$131.00	\$11.46	\$142.46	5	\$712.31	20			TELEMECANIQUE-9999389
022-02-0128	LAD9001	RELAY, PROTECTIVE CAP, RDC, LRV 2/3	\$5.50	\$0.48	\$5.98	5	\$29.91	20			TELEMECANIQUE-9999389
022-02-0132	R07375601	DOME, EXTERIOR, STRUCT. ASSY., ARTIC. LRV2/3	\$3,952.00	\$345.80	\$4,297.80	5	\$21,489.00	29	2	2	BREDA TRANSPORTATION INC-41208
022-02-0136	HTC30M1036	CAMERA CCTV MOBILE, HTC30M1036; NTSQ, HI RES, ANGLE DOME	\$426.67	\$37.33	\$464.00	38	\$17,632.14	77	10	45	HOMEWELL INC-91929
022-02-0152	139671	SPRING, DOME CENTERING	\$94.04	\$8.23	\$102.27	10	\$1,022.69	32	6	10	BETTS SPRING CO-3327
022-02-0162	586-1101-105	LED CONSOLE, RED	\$1.75	\$0.15	\$1.90	150	\$285.47	155	10	129	DIALIGHT CORPORATION-41313
022-02-0163	586-1103-105	LED CONSOLE, YELLOW	\$2.10	\$0.18	\$2.28	76	\$171.28	235	7	88	DIALIGHT CORPORATION-41313
022-02-0164	586-1102-105	LED CONSOLE, GREEN	\$2.75	\$0.24	\$2.99	100	\$299.06	235	4	39	DIALIGHT CORPORATION-41313
022-02-0210	94420-10	PLATE, MTG., BRUSH HOLDER; STONE SAFETY, DC MOTOR, LRV2	\$21.00	\$1.84	\$22.84	5	\$114.19	2	2	8	PAPILLON PRODUCTS LLC-51249
022-02-0213	HMV60038-0116	REPAIR KIT; FOR V80 SECURITY CAMERA	\$42.75	\$3.74	\$46.49	110	\$5,113.97	0	2	90	T & S TRADING & ENTERPRISE-48273
022-02-0229	59937206-01	SPINDLE, LH, 64" DOOR OP ASSY, LRV 3	\$590.60	\$51.88	\$642.48	3	\$1,926.83	9	1	1	VAPOR CORP-18243
022-02-0234	5995-138	BUSHING, HEX, 1 X 3/8", AIR DRIVER, COMP, LRV2/3	\$10.03	\$0.88	\$10.91	20	\$218.15	24	1	2	GRAHAM WHITE MANUFACTUR-39288
022-02-0241	507.637	RAIL, MOUNTING - CTL - (NLI) 7'-1/2" PER LENGTH	\$7.35	\$0.64	\$7.99	10	\$79.93	2			SURTRAK SALES-41680
022-02-0253	418569923G4	SENSOR, W/TERMINAL; POS. SENSOR ASSY, LINE BREAKER, LRV3	\$256.65	\$22.45	\$279.00	4	\$1,115.99	8	1	1	GENERAL ELECTRIC
022-02-0254	181314	PLUG, CABLE CONNECTOR, LITTON, 89P, T1,2, RH, LRV3	\$344.25	\$30.12	\$374.37	1	\$374.37	7	1	1	DELLNER COUPLERS INC-49859
022-02-0257	181313	PLUG, CABLE CONNECTOR, LITTON, 88	\$316.95	\$27.73	\$344.68	1	\$344.68	7	1	1	DELLNER COUPLERS INC-49859
022-02-0259	SN10CCSFJ-27.5	HOSE, HVAC, HIGH PRESSURE, MODIFIED; 1" X 27'-1/2", LRV	\$116.27	\$10.09	\$126.36	5	\$626.78	21	13	13	VALLEY RUBBER & GASKET
022-02-0261	ZR94KC-TF5-980	COMPRESSOR, HVAC, HERMITOR; USE MINERAL OIL	\$1,276.96	\$111.95	\$1,387.91	3	\$4,162.82	0	3	3	AMERICAN REFRIGERATION SUPPLY
022-02-0262	42623	TERMINAL RING, BULE, 16-14 AWG, #10 (100PK)	\$53.75	\$4.70	\$58.45	5	\$292.27	7	1	125	HISCO-55118
022-02-0264	54510	CONNECTOR BUTT, 2 WAY CRIMP 20 HEAVY DUTY	\$10.60	\$0.93	\$11.53	100	\$1,152.75	100	1	45	BECK ELECTRIC SUPPLY
022-02-0276	54513	CONNECTOR BUTT, 2 WAY CRIMP 2800JU HEAVY DUTY	\$15.40	\$1.35	\$16.75	100	\$1,674.75	224	3	10	BECK ELECTRIC SUPPLY
022-02-0277	418539050P1	CAP, SIGHT GLASS, GEAR UNIT, LRV2/3	\$23.94	\$2.09	\$26.03	13	\$338.45	30	23	24	GENERAL ELECTRIC TRANS - 99233

022-02-0283	410637767P1	BEARING CAP, FOR GEAR UNIT, LRV2/3	\$482.54	\$42.22	\$524.76	22	\$11,544.77	0	15	15	GENERAL ELECTRIC TRANS - 59233	
022-02-0284	410637769G1	HOUSING, REARRING, GEAR UNIT, LRV2/3	\$993.50	\$80.71	\$754.51	4	\$3,018.03	6	4	4	GENERAL ELECTRIC TRANS - 59233	
022-02-0287	11-20002	KIT, (CONT. COVER, GASKET & SPRING) GROUND BRUSH ASSY, M7/T7	\$76.28	\$6.67	\$82.95	13	\$1,078.41	51	4	20	WESTERN SIERRAS INC- 45628	01-02- 30070
022-02-0288	PIH4-CC-7034	PIV, FOR STRAIGHT PLUG, SML (022-02- 7034) MALE, LRV2/3	\$3.50	\$0.31	\$3.81	100	\$380.53	118	4	40	VEAM DIV/OF LITTON S13-50760	
022-02-0287	PIH2-CC-7035	PIV, FOR RECEPTACLE, FEMALE, SML (022-02-7035), LRV2/3	\$0.50	\$0.04	\$0.54	50	\$27.19	59	3	21	VEAM DIV/OF LITTON S13-50760	
022-02-0301	256807	PLATE FOR PILOT BARTRAVERSE BAR(NSIDE)LRV2	\$4.50	\$0.39	\$4.89	25	\$122.34	95	4	11	ALLEGANY COUNTY ARC FWM-40555	
022-02-0306	153945	BRIDGE, CASTING, SUSPENSION ATTACHMENT, LH, LRV2	\$1,157.00	\$101.24	\$1,258.24	10	\$12,582.38	17	6	8	DELLNER COUPLERS INC-45655	
022-02-0312	162758	HANDLE, ELECTRIC COUPLER HEAD, SUSPENSION, LH-RH, LRV2	\$630.35	\$55.16	\$685.51	3	\$2,056.52	6	3	4	DELLNER COUPLERS INC-45655	
022-02-0376	R07910161	RIGHT MOLDING LRV2	\$15.00	\$1.31	\$16.31	10	\$163.13	24	1	1	BREDA TRANSPORTATION INC- 41208	
022-02-0680	J19256801	SUPPORT, FLEXIBLE, FOR POWER TRACK, LRV2	\$177.10	\$15.50	\$192.60	1	\$192.60	0	2	2	BREDA TRANSPORTATION INC- 41208	
022-02-0681	WR-10964	SUPPORT, FLEXIBLE, FOR TRAILER TRUCK	\$51.50	\$4.51	\$56.01	105	\$5,880.66	83	67	166	ENIDINE	
022-02-0684	RV070402-01	PLATE, MOUNTING FOR PILOT & TRAVERSE BAR, ATGS, LRV2/3	\$14.72	\$1.29	\$16.00	50	\$900.19	88	26	61	BREDA TRANSPORTATION INC- 41208	
022-02-1320	R07920757-2	LATCH, WINDOW, L,H, CAB DOOR ASSY, LRV 2/3	\$458.00	\$38.15	\$474.15	12	\$5,699.80	16	18	22	BREDA TRANSPORTATION INC- 41208	
022-02-1325	R07920050	CAB DOORCLOSING ASSY, DIVIDING WALL ASSY, LRV2/3	\$300.00	\$26.25	\$326.25	5	\$1,631.25	0	5	5	BREDA TRANSPORTATION INC- 41208	
022-02-1327	R07975100	LOCK, CAB DOOR CLOSING ASSY, LRV2	\$45.00	\$3.94	\$48.94	9	\$440.44	1	5	5	BREDA TRANSPORTATION INC- 41208	
022-02-1857	R07990124	NUT, BUSHING, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$0.86	\$0.07	\$0.93	60	\$46.53	110	13	59	BREDA TRANSPORTATION INC- 41208	
022-02-1870	R07990126	RAIL CLAMP, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$359.17	\$31.43	\$390.60	5	\$1,953.00	10			BREDA TRANSPORTATION INC- 41208	
022-02-1871	R07990125	RAIL CLAMP, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$359.17	\$31.43	\$390.60	5	\$1,953.00	10			BREDA TRANSPORTATION INC- 41208	
022-02-2303	R073601001	GLASS, WINDOW, PASSENGER SIDE, LRV2	\$66.51	\$5.82	\$72.33	300	\$21,599.45	752	108	193	BREDA TRANSPORTATION INC- 41208	
022-02-2327	R073601209	GLASS, UPPER, FIXED WINDOW	\$70.00	\$6.13	\$76.13	2	\$152.25	0			BREDA TRANSPORTATION INC- 41208	

022-02-2228	R0736012010	GLASS, MOVABLE, DRIVERS CAB WINDOW, LRV2	\$250.00	\$21.88	\$271.88	10	\$2,718.75	69	19	20	BREDA TRANSPORTATION INC-41208
022-02-2229	R073601207	GLASS, LOWER, FIXED WINDOW	\$70.00	\$6.13	\$76.13	19	\$1,446.38	31	9	15	BREDA TRANSPORTATION INC-41208
022-02-2230	R073601208	GLASS, FIXED, DRIVERS CAB WINDOW, 31"X48-1/4" CLEAR, LRV2	\$61.35	\$5.37	\$66.72	61	\$3,402.55	86	8	8	BREDA TRANSPORTATION INC-41208
022-02-2231	R07360400	GASKET, WINDSHIELD, LRV2	\$299.05	\$26.17	\$325.22	10	\$3,252.15	24	1	1	BREDA TRANSPORTATION INC-41208
022-02-2239	2001L00600	GLASS, LAMINATED, FIXED, EXT CAB, 114" CLEAR, 31 X 48-1/2", LRV	\$142.73	\$12.49	\$155.22	20	\$3,104.38	37	22	23	CURVED GLASS DISTRIBUTORS-8937
022-02-2240	R07920742-UPPER	GLASS, CAP DOOR, UPPER, LRV2/3	\$75.00	\$6.58	\$81.58	31	\$2,528.44	88	35	39	BREDA TRANSPORTATION INC-41208
022-02-2278	R07330282	DOOR ASSY, W/PAINT FINISH, (FWD RIGHT SIDE SKIRT), LRV2/3	\$375.00	\$32.81	\$407.81	15	\$6,117.19	15	3	5	BREDA TRANSPORTATION INC-41208
022-02-2278	R07330283	DOOR ASSY, W/PAINT FINISH, (FWD LEFT SIDE SKIRT), LRV2/3	\$375.00	\$32.81	\$407.81	24	\$9,787.50	1	5	20	BREDA TRANSPORTATION INC-41208
022-02-2286	R07330280	SKIRT, LRV2	\$1,800.00	\$157.50	\$1,957.50	12	\$23,490.00	10	2	11	BREDA TRANSPORTATION INC-41208
022-02-2329	R073304512	TUBING, WINDSHLD WPR ASSY, SEE DWG R07824512 FOR DIMENSIONS2	\$49.89	\$4.36	\$54.25	60	\$2,712.50	64	3	4	BREDA TRANSPORTATION INC-41208
022-02-2331	R073665659	WIPER ASSY, WINDSHIELD (ARM & BLADE) LRV2	\$630.13	\$55.14	\$685.27	8	\$5,482.12	15	10	16	BREDA TRANSPORTATION INC-41208
022-02-2332	R073665659	WIPER ASSY, WINDSHIELD (ARM & BLADE) LRV2	\$12.00	\$1.05	\$13.05	215	\$2,805.75	314	96	162	BREDA TRANSPORTATION INC-41208
022-02-2337	R073665650	PUMP, WIPER WATER TANK, WINDSHIELD WIPER ASSY.	\$80.00	\$7.00	\$87.00	3	\$261.00	7	2	2	BREDA TRANSPORTATION INC-41208
022-02-2343	MUNI-02-87-33	HOSE, KIT, WINDSHIELD WASHER TANK TO PUMP	\$23.85	\$2.09	\$25.94	60	\$1,296.84	88	2	2	T & S TRADING & ENTERPRI-452/3
022-02-2382	R073665901	BRACKET ONLY (STRUCTURE) L/H MIRROR, SILVER GRAY,LRV2	\$25.00	\$2.19	\$27.19	13	\$353.44	34	12	14	BREDA TRANSPORTATION INC-41208
022-02-2385	R073665905	MIRROR, EXTERIOR, DRIVERS SIDE LRV2	\$250.00	\$21.88	\$271.88	75	\$20,390.53	17	69	84	BREDA TRANSPORTATION INC-41208
022-02-2381	R07324815	DOOR, WATER FILL-UP, DOOR ASSY, SANDING & WATER, LRV2/3	\$135.00	\$11.81	\$146.81	3	\$440.44	9	4	4	BREDA TRANSPORTATION INC-41208
022-02-2389	R07324814	DOOR, SAND FILL-UP, LRV2	\$110.00	\$9.63	\$119.63	10	\$1,196.25	30	4	5	BREDA TRANSPORTATION INC-41208
022-02-2427	S-7401-1*	LENS, LRV2	\$30.00	\$2.63	\$32.63	3	\$97.88	10			BREDA TRANSPORTATION INC-41208
022-02-2438	UH5332	ELEMENT, FILTER, CARTIDGE, BRK CMPRSSR, BREATHR, BREDA 2/3	\$9.44	\$0.83	\$10.27	100	\$1,026.50	387	15	33	KNORR BRAKE CORP-10718
022-02-2440	67122110-88	WASHER, PLAIN, 1/4X3/8 ODX,032 THK 47/8" BREDA 3	\$1.00	\$0.09	\$1.09	75	\$81.55	96			VAPOR CORP-19243

022-02-2441	B60909	WASHER, BRACKET, SUPPORT, BRAKE ACTUATOR, LH, LRV2	\$200.13		\$17.51	\$217.64	10	\$2,176.41	23	1	13	KNORR BRAKE CORP. 10718	
022-02-2442	469030	NUT, BRACKET SUPPORT, BRK ACTR LH, M2X1.5 DIN, LRV2	\$82.06		\$5.43	\$57.49	5	\$337.45	0			KNORR BRAKE CORP. 10718	
022-02-2443	R40621NG	RING, TERMINAL, 22-18 STUD #9, LRV2	\$0.19		\$0.02	\$0.21	50	\$10.33	107			PETERS DE LAET INC. 14507	SKUES-10-2205
022-02-2444	R560818NG	RING, TERMINAL, 14-18 STUD #9 LRV2	\$0.19		\$0.02	\$0.21	100	\$20.86	100	1	50	PETERS DE LAET INC. 14507	SKUES-10-1908
022-02-2581	U12356	SPRING GATE 0.203 DIA LRV2	\$0.87		\$0.08	\$0.95	25	\$23.65	42	11	24	GENERAL ELECTRIC TRANS - 59233	
022-02-2593	716472	COVER, SPINDL, DRIVE ASSY, PANTOGRAPH, ALL BREDA	\$369.55		\$31.46	\$391.01	9	\$3,519.10	10	3	3	TRANSTECH OF S C LP. 16692	
022-02-2598	14-51809	PIN, BRASS, ELECTRIC COUPLER DOORS, LRV2	\$55.20		\$4.83	\$60.03	30	\$1,800.90	30	3	35	DELLNER COUPLERS INC-49685	
022-02-2726	J19255300	BUSHING, FLEXIBLE, PRIMARY SUSP (MOTOR TRUCK) LRV2	\$650.00		\$56.88	\$706.88	196	\$137,940.63	80	39	144	BREDA TRANSPORTATION INC- 41208	
022-02-2742	M8221BDU	BEARING, PIPE, STL CENTERING DEVICE, LRV2	\$1.13		\$0.10	\$1.23	55	\$67.59	96	5	30	BEARING ENGINEERING CO. - 03140	M2215TU
022-02-2747	14-51333	BEARING, BRASS, DRAFT GEAR, LRV2	\$75.90		\$6.64	\$82.54	8	\$660.33	25			DELLNER COUPLERS INC-49685	
022-02-2790	647845	TIRE ASSY, LRV2/3 (W/ 22 BLOCKS & 4 SHUNTS VMAHROWASE)	\$2,351.00		\$205.71	\$2,556.71	200	\$511,342.50	459	14	252	PENN MACHINE CO	Supplied by Parflex
022-02-2794	639887	CENTER WHEEL, T7075-T6 ALUM, W/ HOLE PROVISION FOR SHUNT, LRV2	\$2,575.00		\$225.31	\$2,800.31	60	\$168,018.75	60	5	69	PENN MACHINE CO	
022-02-2826	J19256256(L)	BRACKET, PILOT BAR, SANDER, LH	\$35.00		\$3.06	\$38.06	2	\$76.13	16	1	1	THALES RAIL SIGNALING- 28044	
022-02-2829	J19256250(R)	BRACKET, PILOT BAR- SANDER, RH	\$50.00		\$4.38	\$54.38	5	\$271.98	3	10	11	BREDA TRANSPORTATION INC- 41208	
022-02-2901	J19256820	COVER	\$25.00		\$2.19	\$27.19	25	\$979.69	30	22	30	BREDA TRANSPORTATION INC- 41208	
022-02-2828	J19256740	HUBODOMETER, ODOMETER ASSY, MOTOR, A-TRUCK, BREDA 2/3	\$100.00		\$8.75	\$108.75	86	\$9,352.50	6	76	90	BREDA TRANSPORTATION INC- 41208	
022-02-3001	J19290210	AIR RESERVOIR, LRV2	\$1,750.00		\$133.13	\$1,903.13	8	\$15,225.00	1	6	7	BREDA TRANSPORTATION INC- 41208	
022-02-3051	J2025222709	BEARING, BALL, STEERING RINGS FOR TRAILER TRUCK, LRV2	\$3,000.00		\$262.50	\$3,262.50	6	\$19,575.00	0	1	1	BREDA TRANSPORTATION INC- 41208	
022-02-3101	J20253500	BUSH, FLEXIBLE, PRIMARY, SUSPENSION, (TRAILER TRUCK) LRV 2	\$600.00		\$52.50	\$652.50	59	\$38,497.50	34	17	72	BREDA TRANSPORTATION INC- 41208	
022-02-3374	SFM042004-MS	SCREEN, MOTOR, PROPULSION COOLING, LRV 2/3	\$80.67		\$7.06	\$87.73	8	\$701.83	17	2	10	WILLIAMS MFG	
022-02-3426	R07566365	HOSE CONNECTION, MOTORED TRUCK, STD H889/1	\$122.77		\$10.74	\$133.51	3	\$400.53	29	11	11	BREDA TRANSPORTATION INC- 41208	
022-02-3434	N14P35052	BOI, T 3/4-10X3-1/4 HEX CAS, GRD A, PLATED, GEAR UNIT, BREDA 2/3	\$2.37		\$0.21	\$2.58	20	\$51.55	21	6	12	G E CO-07868	

022-02-3475	R07566357	HOSE CONNECTION, MOTORED TRUCK, ST144899/1	\$121.03	\$10.59	\$131.62	8	\$1,052.97	7	11	13	BREDA TRANSPORTATION INC- 41208
022-02-3534	41A233301P1	WASHER, 3/4, GEAR UNIT, BREDA 29	\$16.99	\$1.49	\$18.48	20	\$369.53	34	5	10	G E CO-07966 4460
022-02-3651	J60-0310	BRUSH, CARBON, AIR COMPRESSOR, LRV2	\$3.36	\$0.29	\$3.65	150	\$548.10	408	96	245	P CARBONE OF AMERICA- 4460
022-02-3652	J19291113	THE RAP LRV2	\$0.56	\$0.05	\$0.61	2,750	\$1,666.97	1,390	9	1,597	BREDA TRANSPORTATION INC- 41208
022-02-3654	J19291271	CLAMP, LRV2	\$1.25	\$0.11	\$1.36	13	\$17.67	80	13	30	BREDA TRANSPORTATION INC- 41208
022-02-3658	J19291220	COVER, MOTOR TRUCK, POWER SUPPLY, LRV2	\$84.39	\$7.38	\$91.77	10	\$917.69	26			BREDA TRANSPORTATION INC- 41208
022-02-3678	J19291617*	CLAMP, RSQU 1-40/20-WS, LRV2	\$1.80	\$0.16	\$1.96	25	\$48.94	51			BREDA TRANSPORTATION INC- 41208
022-02-3682	J19291608*	CLAMP, RSQU 1-18/20-WS, LRV2	\$2.23	\$0.20	\$2.43	25	\$60.76	29	5	16	BREDA TRANSPORTATION INC- 41208
022-02-3686	41A236860P2	SEAL, FELT, TRACTION MOTOR	\$7.78	\$0.68	\$8.46	10	\$84.61	28	2	3	G E CO-07966 41208
022-02-4027	41A237043P8	FLEXIBLE PAD, LRV2	\$35.00	\$3.06	\$38.06	10	\$380.63	13	14	24	BREDA TRANSPORTATION INC- 41208
022-02-4029	41A237079P1	PIN, HITCH/2, P/LONG TRACTION MOTOR, VERTICAL SUSPENSION LRV2	\$19.42	\$1.70	\$21.12	55	\$1,161.74	88	10	20	BREDA TRANSPORTATION INC- 41208
022-02-4032	41A237042P8	PAD, FLEXIBLE, LRV2	\$252.78	\$22.12	\$274.90	10	\$2,748.98	15	14	23	GENERAL ELECTRIC TRANS - 59233
022-02-4050	ZGAC9C1	COUPLING, MOTOR TRUCK, POWER SUPPLY, LRV2	\$1,378.78	\$120.64	\$1,499.42	2	\$2,998.85	2	2	11	G E CO-07966
022-02-4053	41B535346P1	HUB, GEAR UNIT END, LRV2	\$522.44	\$45.71	\$568.15	15	\$8,522.30	33	31	62	GENERAL ELECTRIC TRANS - 59233
022-02-4055	41B539403P1	KEY, 1.50 IN LONG, LRV2	\$1.50	\$0.13	\$1.63	38	\$61.99	37	28	35	GENERAL ELECTRIC TRANS - 59233
022-02-4057	484A382P12	SEAL, OIL, MOTOR END, LRV2	\$40.22	\$3.52	\$43.74	48	\$2,089.50	54	15	26	BREDA TRANSPORTATION INC- 41208
022-02-4058	41A230956P5	O-RING, 6.734 IN DIA., LRV2	\$2.57	\$0.22	\$2.79	20	\$55.90	31	7	13	GENERAL ELECTRIC TRANS - 59233
022-02-4059	41B535344P1*	HUB, MOTOR END, LRV2	\$2,490.98	\$217.96	\$2,708.94	33	\$89,385.04	29	13	19	GENERAL ELECTRIC TRANS - 59233
022-02-4088	70A068	CLAMP, EXTERNAL MIRROR, LH, LRV2	\$5.05	\$0.44	\$5.49	40	\$219.60	52	29	37	PATTERSON PARTS INC- 14329
022-02-4077	41A230452P1	GASKET, GEAR BOX, INSPECTION COVER, 0.0825" THICK, LRV2	\$6.92	\$0.61	\$7.53	500	\$3,762.75	528	281	847	P GENERAL ELECTRIC TRANS - 59233
022-02-4078	41B539051G1	OIL, SIGHT GAGE, LRV2	\$204.88	\$17.90	\$222.78	11	\$2,447.29	3	7	7	GENERAL ELECTRIC TRANS - 59233
022-02-4081	41A231658P3	PLUG, GEAR UNIT, LRV29	\$8.12	\$0.71	\$8.83	5	\$44.15	29	8	9	GENERAL ELECTRIC TRANS - 59233

022-02-4083	41B83270562	BUSHING, 0.774"ID 1.72" LONG, GEAR BOX, LRV23	\$25.00	\$2.19	\$27.19	200	\$5,437.50	28	59	305	BREDA TRANSPORTATION INC.-41208
022-02-4086	41A23040393	BREATHER, 1-1/4 IN HEX HD, 3/4 IN NPT, LRV2	\$10.00	\$0.88	\$10.88	10	\$108.75	0	4	4	SUTRAK SALES-41680
022-02-4094	41C35823P1*	HOUSING, BEARING, LRV2	\$576.19	\$50.42	\$626.61	2	\$1,253.21	12	4	4	GENERAL ELECTRIC TRANS - 59233
022-02-4096	41A221872P276	O-RING, 10.984 IN ID X .139" GEAR UNIT, LRV 213	\$38.93	\$3.41	\$42.34	50	\$2,116.82	0	13	25	GENERAL ELECTRIC TRANS - 59233
022-02-4096	41A238681G1	SHIM, SET, GEAR UNIT, LRV2	\$25.00	\$2.19	\$27.19	20	\$543.75	0	42	44	G E CO-07966
022-02-4153	41B538258G1	COVER, HOUSING	\$45.31	\$3.96	\$49.28	50	\$2,483.75	85	9	9	BREDA TRANSPORTATION INC.-41208
022-02-4181	41C667427G8	FILTER, CAPACITORS, LRV2	\$2,249.48	\$196.74	\$2,446.22	10	\$24,452.22	7	18	38	GENERAL ELECTRIC TRANS - 59233
022-02-4300	17AF41L2	INTERLOCK ASSY, LRV2	\$219.20	\$19.18	\$238.38	4	\$953.52	1	2	4	GENERAL ELECTRIC TRANS - 59233
022-02-4308	487A616G4	BASE ASSY, CNTCTR INTRLOCK FNGR, MNL,NVTR, LRV2	\$25.00	\$2.19	\$27.19	1	\$27.19	6	1	1	G E CO-07966
022-02-4328	4767491P1	SUPPORT	\$40.00	\$3.50	\$43.50	10	\$435.00	6	1	2	GENERAL ELECTRIC
022-02-4393	PD2G58	LEGACY STICK, 2 GB	\$2.00	\$0.18	\$2.18	75	\$163.13	50	1	50	LEGACY
022-02-4737	B63197	PIN, BRAKE ACTUATOR, LRV2	\$80.81	\$7.07	\$87.88	30	\$2,636.43	31	2	29	KNORR BRAKE CORP-10718
022-02-4881	NE48(99A)	LAMP T-4 1/2 NEON GLW, LRV2	\$15.00	\$1.31	\$16.31	2	\$32.63	6			DALIGHT CORPORATION-41313
022-02-5034	IN-203	FILTER, INTAKE, PANEL, SERIES N RING, 20 X 20 X 2, BLOW, PROP	\$6.57	\$0.57	\$7.14	600	\$3,572.44	2,424	1,015	3,218	P APPLIED AIR FILTERS-02265
022-02-5035	IN-201	FILTER, INTAKE, APSE, PANEL, SERIES N RING, 16 X 20 X 2	\$3.79	\$0.33	\$4.12	1,400	\$5,770.28	1,922	1,131	1,912	P APPLIED AIR FILTERS-02265
022-02-5037	1311-3	IMPPELLER(CW), LRV2	\$2,055.00	\$179.51	\$2,234.51	2	\$4,469.63	1	1	2	E G & G ROTRON-06829
022-02-5040	1311-4*	IMPPELLER(CW), LRV2	\$2,055.00	\$179.51	\$2,234.51	3	\$6,704.44	0	2	2	E G & G ROTRON-06829
022-02-5059	41A281782P188	CONTACT PIN 1.28" LONG 18 AWG, LRV2	\$2.68	\$0.23	\$2.92	75	\$216.72	93	1	25	BREDA TRANSPORTATION INC.-41208
022-02-5201	2460026P1	CORE, OPERATING COIL, LINE BREAKER, LRV2	\$188.53	\$16.50	\$205.03	2	\$410.05	1	2	3	G E CO-07966
022-02-5203	99580241G1*	OPERATING COIL, LRV2	\$988.40	\$86.49	\$1,074.89	3	\$3,224.66	5	1	2	GENERAL ELECTRIC TRANS - 59233
022-02-5235	41A328854P1	SPRING, LINE BREAKER ASSY	\$50.00	\$4.38	\$54.38	6	\$326.25	3	2	5	G E CO-07966
022-02-5236	8931739G9	RESISTOR ASSEMBLY, RESISTOR PANEL, LINE BREAKER GROUP, LRV2	\$436.98	\$38.15	\$474.13	17	\$8,080.18	15	2	12	GENERAL ELECTRIC TRANS - 59233
022-02-5330	8907709P1	CONNECTOR, STRIP, 2-3/4" LONG, RESISTOR PANEL ASSY, LRV 2	\$33.94	\$2.97	\$36.91	5	\$184.55	10	1	5	G E CO-07966
022-02-5697	44-1195-101	DETENT ASSY, LEVER, MASTER CONTROLLER ASSY, LRV2	\$206.47	\$18.07	\$224.54	10	\$2,246.36	19	2	5	TRANSIT CONTROL SYSTEMS-47847

022-02-6536	R07492210	PUSHBUTTON, EMERGENCY, OPERATOR CONSOLE, LRV2	\$12.00	\$1.05	\$13.05	8	\$104.40	10	4	8	BREDA TRANSPORTATION INC-41208
022-02-6537	R07492245	SWITCH, OPEN/CLOSE, LHRH FRONT DOOR, LRV2	\$8.00	\$0.70	\$8.70	60	\$436.00	38	36	43	BREDA TRANSPORTATION INC-41208
022-02-6538	R07492208	SWITCH OPEN/CLOSE, ALL DOORS, OPERATOR CONSOLE, LRV2	\$20.00	\$1.75	\$21.75	84	\$1,927.00	29	39	53	BREDA TRANSPORTATION INC-41208
022-02-6541	R07492215	SWITCH, LHRH DOOR RELEASE, LRV2	\$8.00	\$0.70	\$8.70	25	\$217.50	40	15	17	BREDA TRANSPORTATION INC-41208
022-02-6542	R07492237	SWITCH, DOOR, DISPLAY, LRV2	\$19.73	\$1.73	\$21.46	6	\$107.31	10	4	7	BREDA TRANSPORTATION INC-41208
022-02-6545	R07492271	SWITCH, CAB HEATER, OPERATOR CONSOLE, LRV2	\$58.34	\$5.10	\$63.44	5	\$317.20	15	1	1	BREDA TRANSPORTATION INC-41208
022-02-6549	9603400008	SCREEN, DISPLAY, EMERGENCY LIGHT, PUSHBUTTON SWITCH, LRV2	\$27.57	\$2.41	\$29.98	10	\$299.82	19	5	7	BREDA TRANSPORTATION INC-41208
022-02-6552	R07492235	DISPLAY, HORN SWITCH, LRV2	\$23.57	\$2.06	\$25.63	7	\$179.42	12	4	6	BREDA TRANSPORTATION INC-41208
022-02-6554	R07492207	SWITCH, UID, PNTGRPH, OPRTN, CNSL, LRV2	\$36.25	\$3.17	\$39.42	3	\$118.26	7	1	1	BREDA TRANSPORTATION INC-41208
022-02-6526	R074818017	ALARM, OVERSPEED, LH CAB, ENCLOSURE, LRV2	\$14.00	\$1.23	\$15.23	3	\$46.68	11	4	5	BREDA TRANSPORTATION INC-41208
022-02-6527	SC110E+	ALARM, TRACK BRAKE ON, LRV2	\$29.50	\$2.62	\$32.12	22	\$715.38	19	9	16	AMERICA II ELECTRONICS-50161
022-02-6578	8609000034	TIMER RELAY, ELECTRONIC, KQ PANEL ASSY, A SECTION, LRV2	\$49.00	\$4.29	\$53.29	80	\$4,263.00	16	47	59	BREDA TRANSPORTATION INC-41208
022-02-6778	5772110008	BREAKER, CIRCUIT(A-END)(B)BREAKERS PANEL, LRV2	\$30.00	\$2.63	\$32.63	3	\$97.88	6	2	3	BREDA TRANSPORTATION INC-41208
022-02-6851	R07492206	TOGGLE SWITCH CODE 7664K5 LRV2	\$65.30	\$5.71	\$71.01	3	\$213.03	12			BREDA TRANSPORTATION INC-41208
022-02-6932	94140-10	TUBE, LIGHTING ARRESTOR	\$20.00	\$1.75	\$21.75	10	\$217.50	13	6	6	FABULON PRODUCTS LLC-51249
022-02-6958	R07495946	BRACKET, ROOF, ELECTRICAL CABLE INSERT, LRV2/3	\$25.00	\$2.19	\$27.19	10	\$271.88	25	2	3	BREDA TRANSPORTATION INC-41208
022-02-6977	R07495712	RECEPTACLE, BOX MFG, ARTIC TRAINLINE	\$22.00	\$1.93	\$23.93	3	\$71.78	12			BREDA TRANSPORTATION INC-41208
022-02-7012	ELM7055	STRAIGHT PLUG, ARTIC	\$58.00	\$7.70	\$65.70	6	\$574.20	15			ELMECH INC-65687
022-02-7034	R07495717	RECEPTACLE, EYB34 BOX MFG, ELEC. CABLE INST, LRV2/3	\$89.35	\$7.82	\$97.17	13	\$1,263.15	14	8	8	BREDA TRANSPORTATION INC-41208
022-02-7035	R07495718	RECEPTACLE, BOX MFG, ARTIC	\$98.72	\$8.64	\$107.36	20	\$2,147.17	12	8	13	BREDA TRANSPORTATION INC-41208
022-02-7082	R074957901	SCREW, COUPLING CODE 22226 STL, ARTICULATION SECTION, LRV2	\$28.62	\$2.50	\$31.12	10	\$311.20	25	2	2	BREDA TRANSPORTATION INC-41208
022-02-7085	R074957904	THIMBLE, 6MM STL, (0.24DIA STL)IMBL THSN RD CLMP, ARTIC, LRV2	\$94.78	\$8.29	\$103.08	35	\$3,607.63	50	1	1	BREDA TRANSPORTATION INC-41208

022-02-7089	RO7495978	CLAMP, TIGHTENER, INNER, MOBILE CLAMP TENSION ROD ASSY, LRV2	\$11.00	\$0.96	\$11.96	10	\$119.63	28	10	11	BREDA TRANSPORTATION INC-41208
022-02-7090	RO7495996	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$16.00	\$1.31	\$16.31	26	\$407.81	88	2	4	BREDA TRANSPORTATION INC-41208
022-02-7091	RO7495997	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$9.00	\$0.79	\$9.79	26	\$244.69	57	1	2	BREDA TRANSPORTATION INC-41208
022-02-7092	RO7495998	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$53.39	\$4.67	\$58.06	28	\$1,625.65	57	1	1	BREDA TRANSPORTATION INC-41208
022-02-7096	RO7495995	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$9.00	\$0.79	\$9.79	25	\$244.69	49	3	4	BREDA TRANSPORTATION INC-41208
022-02-7341	GTKAMD-40X2NB	STARTER, 36 VOLT, LRV2	\$405.00	\$35.44	\$440.44	36	\$15,415.31	33	53	81	T & S TRADING & ENTERPRISE-69273
022-02-7353	156B1-886BHPE2	GASKET, 1/25"THICK, 875"WIDE 7/8"LONG LRV2	\$2.52	\$0.22	\$2.74	1	\$2.74	6			GENERAL ELECTRIC TRANS - 59233
022-02-7376	156B1-886CNP20	GASKET, 1/80"THICK, 2.50"WIDE 2.60"LONG LRV2	\$12.22	\$1.07	\$13.29	5	\$66.45	7			GENERAL ELECTRIC TRANS - 59233
022-02-7873	41A2692JA5P3	FUSE, 125A, LVPS ASSY GRP, LRV2AUX INVERTER GROUP, LRV2	\$132.16	\$11.66	\$143.72	10	\$1,437.24	10	2	9	GENERAL ELECTRIC TRANS - 59233
022-02-8002	69226117	LINK, CONNECTING, HIGH/LOW STEP ASSY, 64" LRV2	\$66.60	\$5.66	\$72.66	5	\$369.23	14	1	1	VAPOR CORP-19243
022-02-8019	69610760	TURNBUCKLE, HIGH/LOW STEP ASSY 47" LRV2	\$97.20	\$5.01	\$62.21	3	\$166.62	9			VAPOR CORP-19243
022-02-8033	69226117-02	LINK, CONNECTING, HIGH/LOW STEP ASSY, 36" LRV2	\$165.00	\$14.44	\$179.44	5	\$97.19	12			VAPOR CORP-19243
022-02-8034	69320118*	SWITCH AND BRACKET ASSY., LH, LRV2	\$404.74	\$35.41	\$440.16	18	\$7,922.83	28	9	16	BREDA TRANSPORTATION INC-41208
022-02-8035	69120803	SWITCH, ASSY, W/ BRACKET, STEP ASSY, LRV2	\$967.70	\$32.17	\$999.87	6	\$1,999.37	18	9	9	VAPOR CORP-19243
022-02-8047	69246146-10	PANEL, OUTSIDE COVER, HIGH/LOW STEP ASSY, 36" LRV2	\$170.60	\$14.93	\$186.53	3	\$566.69	14			VAPOR CORP-19243
022-02-8067	64WD047	FITTING, MALE ELBOW, 3/8" BRS; VALVE ASSY., 47" STEP, LRV2/3	\$8.40	\$0.74	\$9.14	10	\$91.35	12	1	8	VAPOR CORP-19243
022-02-8102	SFM-901044	COVER, EVAPORATOR, DEEP, CLIMATE CONTROL SYSTEM	\$1,770.00	\$164.86	\$1,924.86	6	\$11,549.25	8	1	5	PERFORMANCE COMPOSITE INC
022-02-8113	SSHAK1X17.75	HOSE, ASSEMBLY, SSTL, DISCHARGE #16 ** DO NOT ORDER **	\$25.00	\$2.19	\$27.19	10	\$271.88	41	4	4	VALLEY RUBBER & GASKET
022-02-8117	PTOMA-1C	SWITCH, DUAL PRESSURE, HVAC	\$113.04	\$9.89	\$122.93	3	\$366.79	4	1	1	JOHNSTONE SUPPLY
022-02-8119	633.131.1	SOCKET 4 POSITION 208 VAC(N,1)LRV2	\$271.39	\$23.75	\$295.14	2	\$599.27	3	2	2	SUTRAK SALES-41660
022-02-8123	639.61	BRACKET MOUNTING, FUSIBLE LINK; HVAC, LRV2	\$61.37	\$5.37	\$66.74	10	\$667.40	20			SUTRAK SALES-41660
022-02-8124	653.267.1	THERMOSTAT, FREEZE, HVAC, LRV2	\$42.63	\$3.73	\$46.36	116	\$5,377.77	232	8	20	SUTRAK SALES-41660

022-02-8149	SPORLAN C-115	FILTER, DRYER, STD HVAC, (FLARED), LRVZ	\$146.95	\$12.86	\$159.81	20	\$3,196.16	26	24	29	NEOPART DIV OF NEOPLAN U-13288
022-02-8157	551.217	VALVE, SOLENOID; HVAC, LRVZ	\$206.85	\$18.10	\$224.95	3	\$674.85	8	1	1	SUTRAK SALES-41660
022-02-8168	551.212.2	COIL, FREON, HVAC, LRVZ	\$56.66	\$4.86	\$61.52	5	\$308.09	9	1	1	SUTRAK SALES-41660
022-02-8159	507.128.22	VALVE, EXPANSION, R22, LRVZ	\$138.45	\$12.11	\$150.56	6	\$903.39	10	3	4	SUTRAK SALES-41660
022-02-8174	539.53	PLATE, ADAPTOR, HVAC COMPRESSOR, LRVZ	\$1,579.44	\$138.20	\$1,717.64	3	\$5,152.92	9			SUTRAK SALES-41660
022-02-8185	89650C	SHEAR PIN ASSEMBLY KIT, LRVZ	\$91.27	\$7.99	\$99.26	15	\$1,488.84	42	20	35	TRANS TECH OF S C LP- 18682
022-02-8194	524.121	CLIP, CUNDR FAN BLADE, HVAC, LRVZ	\$1.67	\$0.15	\$1.82	45	\$81.73	15	5	17	SUTRAK SALES-41660
022-02-8195	507.160.1	FAN, 6 BLADE FOR HVAC CONDENSER, BREDA LRVZ	\$93.19	\$8.15	\$101.34	48	\$4,864.52	2	24	49	SUTRAK SALES-41660
022-02-8206	CIR06F-18-3S-F80	CONNECTOR, (A1,15)-36V MALE, AIR SUPPLY UNIT, LRVZ 3	\$66.05	\$5.79	\$71.83	6	\$359.15	13			VEAM DIV OF LITTON SYS-50760
022-02-8221	3RU1136-4GDC*	PROTECTION, OVRCURRENT HVAC LV PNL, ASSY, LRVZ	\$45.00	\$3.94	\$48.94	10	\$489.38	15	11	11	B & E ENGINEERING CO LYD-43026
022-02-8226	J1622200*	AIR DAMPER FOR AIR SPRING T28, LRVZ (MIN ORDER QTY 50)	\$179.59	\$15.71	\$195.30	25	\$4,882.50	2	16	20	BREDA TRANSPORTATION INC- 41208
022-02-8231	A2093600	CONTRACTOR, 230 VAC, 15HP	\$90.80	\$5.32	\$96.12	15	\$991.80	21	12	13	SIEMENS TRANSPORTATION SY- 05755
022-02-8238	3TCM417-QBM2	RELAY, TEMPERATURE CONTROL, LRVZ	\$93.40	\$7.30	\$90.70	5	\$453.49	16	7	14	SIEMENS TRANSPORTATION SY- 05755
022-02-8276	STU13434	FITTING, ADAPTER, AIR SUPPLY UNIT (A1), LRVZ	\$98.07	\$8.67	\$107.74	4	\$430.95	6	1	1	KNORR BRAKE CORP- 10718
022-02-8277	U13336	PAD, FRAME; AIR SUPPLY UNIT (A1), LRVZ	\$31.75	\$2.78	\$34.53	6	\$207.17	17	4	4	KNORR BRAKE CORP- 10718
022-02-8278	STU14568	CONNECTOR, STRAIGHT, PG1 (10M), STRAIN RELIEF, AIR SUPPLY UNIT (A1)	\$65.86	\$8.39	\$104.25	5	\$521.24	17	2	2	KNORR BRAKE CORP- 10718
022-02-8279	2238546	COUPLING, ELBOW; AIR SUPPLY UNIT (A1), LRVZ	\$11.59	\$1.01	\$12.60	7	\$88.23	17	4	4	KNORR BRAKE CORP- 10718
022-02-8280	STU14579	CABLE ASSY, TWIN TOWER INLET, AIR SUPPLY UNIT (A1), LRVZ	\$96.04	\$8.40	\$104.44	6	\$626.66	17	3	3	KNORR BRAKE CORP- 10718
022-02-8281	STU14771	FRAME, MOTOR / COMPRESSOR, AIR SUPPLY UNIT (A1), LRVZ	\$6,538.95	\$747.16	\$9,286.11	2	\$18,572.22	4	1	1	KNORR BRAKE CORP- 10718
022-02-8282	U11923	CLAMP, BRACKET, DRY FILTER, AIR SUPPLY UNIT (A1), LRVZ	\$111.52	\$9.77	\$121.39	6	\$728.32	16	4	5	KNORR BRAKE CORP- 10718
022-02-8283	BT94592	CAP, RAIN, DRY AIR FILTER, AIR SUPPLY UNIT (A1), LRVZ	\$13.96	\$1.22	\$15.18	7	\$106.27	14	5	6	KNORR BRAKE CORP- 10718
022-02-8284	STU14653	TUBE ASSY, PRESS, SWITCH, BRK COMPRESS, LRVZ	\$159.77	\$17.48	\$217.25	8	\$1,303.50	17	5	5	KNORR BRAKE CORP- 10718
022-02-8286	STU13325	FITTING - M14 X 1.6 (M); AIR SUPPLY UNIT (A1), LRVZ	\$39.73	\$3.48	\$43.21	16	\$691.30	32	5	10	KNORR BRAKE CORP- 10718

022-02-8288	U1927715.75	HOSE, AIR INTAKE; AIR SUPP. UNIT (A1), LRV2	\$49.79		\$4.26	\$64.15	7	\$379.03	17	6	6	KNORR BRAKE CORP-10718
022-02-8325	STU12894	CONNECTOR(A1:6)-76VDC;AIR COMPRESSOR LRV2	\$601.60	\$62.64	\$664.24	5	\$3,925.44	16	3	3	3	KNORR BRAKE CORP-10718
022-02-8356	U1112712	STRAP, GROUND LRV2	\$83.47	\$7.30	\$90.77	2	\$181.55	8	1	1	3	KNORR BRAKE CORP-10718
022-02-8376	U14909	GASKET, INTERCOOLER/AFTERCOOLER, BRAKE COMPRESSOR, LRV2	\$2.08	\$0.18	\$2.26	100	\$226.20	140	21	21	97	KNORR BRAKE CORP-10718
022-02-8382	B67587	RADIATOR, AIR COMPRESSOR, T-LP8851, LRV 2/3	\$2,000.00	\$175.00	\$2,175.00	1	\$2,175.00	4	1	1	4	KNORR BRAKE CORP-10718
022-02-8384	U14689	FAN, AIR COMPRESSOR, TYPE LP8851(A1:1),LRV2	\$414.52	\$36.27	\$450.79	2	\$901.58	6	6	6	4	KNORR BRAKE CORP-10718
022-02-8385	U68712	COUPLING, HALF, COMPRESSOR SIDE, LRV2	\$2,628.83	\$230.02	\$2,858.85	2	\$5,717.71	5	1	1	1	KNORR BRAKE CORP-10718
022-02-8388	B67712	SEAL, O-RING, INTRECL R FINGER, LRV2	\$5.82	\$0.51	\$6.33	75	\$474.69	114	8	8	67	KNORR BRAKE CORP-10718
022-02-8401	B68984	GASKET, HEAD HP CYLINDER LRV2	\$21.01	\$1.84	\$22.85	25	\$571.21	18	18	18	27	KNORR BRAKE CORP-10718
022-02-8402	B91509	GASKET, VALVE HP LRV2	\$3.45	\$0.48	\$3.93	25	\$146.17	16	18	18	27	KNORR BRAKE CORP-10718
022-02-8403	U114439	CYLINDER, BLOCK, HP, LRV2	\$182.91	\$14.25	\$177.16	13	\$2,303.14	17	7	7	8	KNORR BRAKE CORP-10718
022-02-8408	40X63X TC	RING, ROTARY SEALING A40 X 63 X 7 FP, LRV2/3	\$3.38	\$0.30	\$3.68	41	\$150.71	25	21	21	34	BEARING ENGINEERING CO.-03140
022-02-8412	463819	RING, SEAL, A18X22MM, ALUMI, LEVER, VALVE/COMPRESSOR, LRV 2/3	\$0.52	\$0.05	\$0.57	100	\$56.65	139	128	140	P	Supplied by Dithelmalk
022-02-8414	U115529	CRANKSHAFT, COMPRESSOR, SUB-ASSY, LRV2/3	\$1,688.11	\$147.80	\$1,835.91	8	\$14,695.26	5	6	6	7	KNORR BRAKE CORP-10718
022-02-8418	A70797	O-RING, FRONT BEARING COVER LRV 2/3	\$1.57	\$0.14	\$1.71	35	\$55.76	63	10	12	12	KNORR BRAKE CORP-10718
022-02-8417	B30102-SPRSD-2021	CYLINDER, BLOCK, LP, COMPRESSOR SUB ASSY, LRV2/3	\$180.00	\$15.75	\$195.75	16	\$3,132.00	22	8	17	17	KNORR BRAKE CORP-10718
022-02-8418	B92046	GASKET, LP VALV BRK COMPRESSOR, LRV2	\$0.89	\$0.78	\$9.67	20	\$193.36	19	12	12	15	KNORR BRAKE CORP-10718
022-02-8419	B89890	GASKET, HEAD LP CYLINDER, COMPRESSOR/SUB ASSY, LRV2	\$25.41	\$2.22	\$27.63	15	\$414.50	19	12	12	14	KNORR BRAKE CORP-10718
022-02-8425	STU13918	CRANKCASE ASSY, W/ STUD COMPRESSOR SUB ASSY, LRV 2/3	\$5,334.99	\$466.81	\$5,801.80	2	\$11,603.60	6	2	2	2	KNORR BRAKE CORP-10718
022-02-8450	V65658	ROD, CONNECTING, ASSY; COMPRESSOR, SUB-ASSY, LRV2/3	\$214.04	\$18.73	\$232.77	18	\$4,189.83	18	8	8	25	KNORR BRAKE CORP-10718
022-02-8475	U60190	PISTON ASSY, HP; COMPRESSOR, SUB-ASSY, LRV2/3	\$419.42	\$36.70	\$456.12	8	\$3,648.95	6	6	6	9	KNORR BRAKE CORP-10718
022-02-8500	U76971	VALVE ASSY, HP, LRV2	\$150.82	\$13.18	\$163.80	21	\$3,439.78	0	15	15	20	KNORR BRAKE CORP-10718
022-02-8509	R07534535	MATERIAL, FILTERING, RETURN AIR FILTER,16.34X47.34X1.93,HVAC	\$3.46	\$0.30	\$3.76	6,250	\$23,688.09	3,867	1,317	5,654	P	BEAR TRANSPORTATION INC-41200
022-02-8553	B64352	PISTON/LW PRESSURE BRAKE COMPRESSOR LRV2/3	\$113.60	\$9.94	\$123.54	14	\$1,129.56	4	8	8	17	KNORR BRAKE CORP-10718

022-02-8675	160315	VALVE ASSY, LP, COMPRESSOR, LRV 2/3	\$268.80		\$23.35	\$290.15	8	\$2,321.16	27	8	10	KNORR BRAKE CORP-10718
022-02-8611	539,55955	BRACKET, ELECTRIC, HEATER ELEMENT/SPOTMED/CAB HEATER ASSY.	\$80.44		\$7.04	\$87.48	5	\$457.39	20			SUTRAK SALES-41660
022-02-8627	A40125/18	SEAL, O-RING, CRANKS BRTHR, LRV2	\$1.07		\$0.09	\$1.16	28	\$32.56	39	2	25	KNORR BRAKE CORP-10718
022-02-8633	A39805	SEAL, O-RING, CRANKS BRTHR, BRAKE COMPRESSOR, ALL BREDA	\$2.01		\$0.18	\$2.19	25	\$54.65	62	2	21	KNORR BRAKE CORP-10718
022-02-8661	R074180013	TUBE, FLOURESCENT, 48" LONG	\$9.00		\$0.79	\$9.79	870	\$8,515.13	1,078	14	678	BREDA TRANSPORTATION INC-41208
022-02-8665	45764	TUBE, FLOURESCENT, 36" LRV2	\$3.67		\$0.32	\$3.99	420	\$1,678.27	431	11	393	OMEGA PACIFIC ELECTRICAL-28399
022-02-8675	STU11075/1	COUPLING ASSY, MOTOR HALFL(1,2) LRV2	\$1,097.21		\$93.38	\$1,190.59	4	\$4,542.36	5	2	4	KNORR BRAKE CORP-10718
022-02-8685	S-7129-8	DIFUSER, DOOR ASSY, 36", LRV2	\$28.00		\$2.45	\$30.45	100	\$3,045.00	320	29	132	TRANS LITE INC-18652
022-02-8688	S-7129-5	DIFUSER, 48" DR ASSY, LIGHTING SYSTEM, LRV2	\$34.20		\$2.99	\$37.19	280	\$9,298.13	310	42	225	TRANS LITE INC-18652
022-02-8696	HB-2004	LENS ASSY, PASSNGR STP ROST GHT ASSY, LRV2	\$28.45		\$2.49	\$30.94	250	\$7,734.84	667	344	761	HUB INDUSTRIAL SUPPLY-60886
022-02-8739	8062*	LAMP, HEAD, SEALED BEAM, 12.8V, LRV2	\$8.42		\$0.74	\$9.16	280	\$2,659.89	383	152	820	CITY ELECTRIC SUPPLY-5063
022-02-8747	AM-4554-4	LENS, RED, STOP/TAIL LIGHT, LRV2	\$13.00		\$1.14	\$14.14	5	\$70.69	11			TRANS LITE INC-18652
022-02-8760	STU11983/075	INTERCOOLER SAFETY VALVE(1,12)-3/8NPT 75-3 PSI, LEV2	\$66.75		\$5.75	\$71.50	28	\$2,002.09	28	14	18	KNORR BRAKE CORP-10718
022-02-8763	202507-1	PIV, CONTACT, LRV2	\$4.00		\$0.35	\$4.35	50	\$217.50	100			UNKNOWN
022-02-8758	R074861/49	ANTENNA, RADIO, LRV2	\$200.00		\$17.50	\$217.50	2	\$435.00	10	1	1	BREDA TRANSPORTATION INC-41208
022-02-8776	STU11982/190	VALVE, AFTERCOOLER SAFETY(1,15)-1/4NPT 190+PSI, LRV2	\$40.18		\$3.92	\$44.10	24	\$1,048.70	23	13	18	KNORR BRAKE CORP-10718
022-02-8800	B79465/1*	FILTER UNIT, DRY, LRV2	\$20.00		\$1.75	\$21.75	6	\$130.50	64	5	5	BREDA TRANSPORTATION INC-41208
022-02-8802	U11921	ELEMENT, DRY FILTER, BRAKE COMPRESSOR, LRV2	\$57.02		\$4.99	\$62.01	575	\$35,665.32	955	496	620	KNORR BRAKE CORP-10718
022-02-8852	503328	CHARGE, DESSICANT, DESSICANT TOWER, AIR COMP, LRV2	\$7.34		\$0.64	\$7.98	176	\$1,395.99	700	1	176	KNORR BRAKE CORP-10718
022-02-8957	B399897	RINGS, RASCHIG, DESSICANT TOWER, AIR COMP	\$31.06		\$2.72	\$33.78	5	\$168.89	14			KNORR BRAKE CORP-10718
022-02-8990	STU13444*	MUFFLER ASSY, LRV2	\$75.00		\$6.56	\$81.56	5	\$407.81	9	3	3	BREDA TRANSPORTATION INC-41208
022-02-8902	B70489/4	DISC, MUFFLER ASSY, AIR DRYER, LRV2	\$6.23		\$0.55	\$6.78	10	\$67.75	20			KNORR BRAKE CORP-10718
022-02-8955	STU14846	BLOCK, TERMINAL, MOTOR CONTACTOR BOX ASSY, LRV2/3	\$34.28		\$3.00	\$37.28	1	\$37.28	4			KNORR BRAKE CORP-10718
022-02-9000	STU14850	BOX, ASSY, LVDC TERMINAL (1,1,8) AIR SUPPLY UNIT (A1), LRV2	\$150.00		\$13.13	\$163.13	5	\$815.63	14	4	4	BREDA TRANSPORTATION INC-

022-02-9050	168944	FITTING TEST(A1:13)AIR SUPPLY UNIT(P31)LRV2	\$96.50	\$8.44	\$104.94	13	\$1,364.27	28	7	8	41208	KNORR BRAKE CORP-10718
022-02-9097	30C2528	SPEAKER, 3(SF1 SP2)COMMUNICATION CONTROL PANEL,LRV2/3	\$20.00	\$1.75	\$21.75	8	\$174.00	10	1	7		T & S TRADING & ENTERPRISE-6273
022-02-9099	GS-SOS-C-0	SCREW MOUNT CABLE TIE PACKAGE BRAKE, PNEUMATIC INT, ALL BREDA	\$0.86	\$0.08	\$1.04	8	\$8.35	13				SAN MATEO ELECTRONIC SUP-50475
022-02-9113	2B3	BARRIER, COMM. CONTROL PANEL, LRV2/3	\$30.60	\$2.68	\$33.28	15	\$489.18	25	6	36		TRANSIT CONTROL SYSTEMS-47847
022-02-9150	R07586130	HORN ASSY, PNEUMATIC(P31)LRV2	\$390.00	\$30.63	\$380.63	3	\$1,141.88	10	2	2		BREDA TRANSPORTATION INC-41208
022-02-9152	U10952	GASKET, HORN, PNEUMATIC HORN(P31)LRV2	\$3.51	\$0.31	\$3.82	6	\$19.09	19	2	2		KNORR BRAKE CORP-10718
022-02-9200	STU11353	COCK, OUT-OUT, 1/2 NONVED, LRV2	\$128.76	\$11.09	\$137.85	4	\$551.41	11	2	2		KNORR BRAKE CORP-10718
022-02-9218	H-7460-1	CURTAIN, ROUTE, SIDE, DESTINATION SIGN, LRV2	\$366.00	\$32.03	\$398.03	8	\$2,388.15	6	3	6		TRANS LITE INC-18652
022-02-9219	H-7461-1	CURTAIN, SIDE, DESTINATION SIGN, LRV2/3	\$648.00	\$56.70	\$704.70	20	\$14,094.00	12	3	13		TRANS LITE INC-18652
022-02-9267	AH-5449-13	BRAKE, MOTOR, END DESTINATION SIGN, LRV2	\$1.70	\$0.15	\$1.85	10	\$18.49	55		8		TRANS LITE INC-18652
022-02-9268	H-7464-1	CURTAIN, END DESTINATION SIGN, LRV2/3	\$754.00	\$65.98	\$819.98	12	\$9,899.70	13	2	8		TRANS LITE INC-18652
022-02-9270	H-7463-1	CURTAIN, ROUTE, END DESTINATION SIGN, LRV2/3	\$388.00	\$34.04	\$423.04	8	\$3,384.30	15				TRANS LITE INC-18652
022-02-9278	H-7387-2	BOARD, PC ASSY, LOD, RUN NUMBER SIGN, LRV2	\$620.00	\$54.25	\$674.25	5	\$3,371.25	9	1	1		TRANS LITE INC-18652
022-02-9312		SCREW, SKT HD CAP, 6X1.0MM, PXS6MM LG, BRK,ACT,LH,LRV2	\$0.23	\$0.02	\$0.25	300	\$75.04	260	96	212		
022-02-9315	B22999	RING, BRAKE ACTUATOR LH,LRV2/3	\$19.80	\$1.73	\$21.53	10	\$215.33	28	8	10		KNORR BRAKE CORP-10718
022-02-9317	B59951	GASKET, BRAKE ACTUATOR LH,LRV2/3	\$9.94	\$0.87	\$10.61	25	\$270.24	69	28	39		KNORR BRAKE CORP-10718
022-02-9318	B64480	SWITCH, SNAP, BRAKE ACTUATOR, ALL BREDA	\$103.57	\$9.06	\$112.63	100	\$11,263.24	217	36	110		KNORR BRAKE CORP-10718
022-02-9319	J16290505	LEVER, SWITCH, LRV2	\$106.10	\$9.55	\$118.65	35	\$4,152.65	2	3	23		BREDA TRANSPORTATION INC-41208
022-02-9320	STU15035	BRACKET ASSY, SUPPORT, BRAKE ACTUATOR, LRV2	\$1,157.34	\$101.27	\$1,258.61	7	\$8,810.25	5	10	10		KNORR BRAKE CORP-10718
022-02-9321	450598	PIN, COTTER SPLIT, DIN94 ZN PLTD, 4MM X 28MM, BRK, CALIPER	\$2.03	\$0.18	\$2.21	65	\$143.50	30	25	64		KNORR BRAKE CORP-10718
022-02-9326	11/5268301302L.Y	LEVER, BRK BRK CLPR ASSY, LRV2	\$95.00	\$8.31	\$103.31	40	\$4,132.50	0	91	212		KNORR BRAKE CORP-10718
022-02-9327	450258	BUSHING, (WASHER), 45MM, STL, TIE ROD, ADJ., LRV2/3	\$3.42	\$0.30	\$3.72	150	\$557.89	141	94	120		KNORR BRAKE CORP-10718

022-02-9328	STU14383	PIECE CONNECTOR ADJUSTABLE THE ROD, LRV2	\$680.21	\$50.77	\$630.98	30	\$16,929.35	3	2	18	KNORR BRAKE CORP-10718
022-02-9329	A36083	SPRING, THE ROD, ADJUSTABLE BRAKE, LRV2	\$66.00	\$5.69	\$70.69	30	\$2,120.63	0	5	40	BREDA TRANSPORTATION INC-41208
022-02-9330	I/H14322	CONNECTOR PIECE, THE ROD ADJ. BRAKE CALIPER, LRV2/3	\$574.47	\$76.52	\$950.99	11	\$10,480.85	10	1	6	KNORR BRAKE CORP-10718
022-02-9331	C1003554/06	SPINDLE, THE ROD, ADJUSTABLE, LRV2/3	\$216.74	\$19.14	\$237.88	30	\$7,136.39	2	3	38	KNORR BRAKE CORP-10718
022-02-9383	J20291427	CLAMP, HOSE, 32-50/9 CTW4 T, TRUCK SIG RCVR ELECT, CONN, LRV2/3	\$2.84	\$0.26	\$3.09	55	\$169.95	57	5	26	BREDA TRANSPORTATION INC-41208
022-02-9386	J20291423	CLAMP, HOSE, RSQU-1 19/20 TTRUCK, SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	47	2	4	BREDA TRANSPORTATION INC-41208
022-02-9387	J20291424	CLAMP, HOSE, RSQU-1 18/20 TTRUCK, SIG, RCVR ELECT, CONN, LRV2/3	\$1.20	\$0.11	\$1.31	13	\$16.97	30	2	8	BREDA TRANSPORTATION INC-41208
022-02-9374	J20291426	CLAMP, HOSE, RSQU-1, 54/20, TTRUCK SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	148	3	10	BREDA TRANSPORTATION INC-41208
022-02-9375	F07/586560	HOSE ASSY, CONNECTION(B20)COUPLER AIR SYSTEM, LRV2	\$198.86	\$17.40	\$216.26	25	\$5,406.51	5	18	27	BREDA TRANSPORTATION INC-41208
022-02-9377	J20291433	CLAMP, HOSE, 28-40/9CTW4 TTRUCK SIG RCVR ELECT, CONN, LRV2/3	\$2.99	\$0.26	\$3.15	26	\$78.66	63	1	1	BREDA TRANSPORTATION INC-41208
022-02-9379	SKU-6410	CLAMP, HOSE, RSQU-1 42/20 TTRUCK, SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	43	1	3	BREDA TRANSPORTATION INC-41208
022-02-9380	J20291421	CLAMP, HOSE, RSQU-1 32-18/20, TTRUCK, SIG, RCVR	\$5.89	\$0.52	\$6.41	38	\$243.46	58	3	9	BREDA TRANSPORTATION INC-41208
022-02-9381	J20291425	CLAMP, HOSE, RSQU-1 30/20 TTRUCK, SIG, RCVR ELEC, CONN, LRV2/3	\$2.59	\$0.23	\$2.82	600	\$1,692.84	387	88	455	BREDA TRANSPORTATION INC-41208
022-02-9384	J20291434	CLAMP, HOSE, RSQU-2 40/20 TTRUCK, SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	48	2	6	BREDA TRANSPORTATION INC-41208
022-02-9477	STU12904/90	VALVE, SAFETY, 1/4 NPT 190 PSI PNEUMATIC SYSTEM, LRV2	\$37.24	\$3.26	\$40.50	8	\$323.99	24	8	10	KNORR BRAKE CORP-10718
022-02-9498	96390E	STRUTS, UPPER, SET W/SHEAR PIN, LRV2	\$1,993.71	\$179.57	\$2,157.28	8	\$17,258.28	7	8	16	TRANS TECH OF S C LP-18882
022-02-9528	162894	COVER, RUBBER, C/P R MECH HD, LRV2	\$425.80	\$37.26	\$463.06	13	\$8,019.75	43	19	20	DELLNER COUPLERS INC-49655
022-02-9528	163117	PLATE, TYPE IDENTIFICATION-AL-AUTO COUPLER, TYPE 100, LRV2	\$30.35	\$2.66	\$33.01	1	\$33.01	1	1	1	DELLNER COUPLERS INC-49655
022-02-9582	15-57413	CLAMP, CABLE, RUBBER, STL AUTOMATIC COUPLER, LRV2	\$8.35	\$0.73	\$9.08	3	\$27.24	2	7	9	DELLNER COUPLERS INC-49655
022-02-9585	162823	PIN, HEAD, STL, MECHANICAL COUPLER	\$256.00	\$22.40	\$278.40	5	\$1,392.00	20	20	5	DELLNER COUPLERS INC-49655
022-02-9588	14-63986	WIRE, LOCK, DIA=3MM, LG=576-STL, MECHANICAL COUPLER, LRV2	\$63.85	\$5.69	\$69.44	3	\$208.31	21	3	5	DELLNER COUPLERS INC-49655
022-02-9800	11-82419	BUFFER, ASSY, AUTO COUPLER, MAIN STRUCTURE, LRV2	\$39,280.00	\$2,912.00	\$36,192.00	1	\$36,192.00				DELLNER COUPLERS INC-49655

022-02-9629	14-39822	SPRING, RUBBER CRUDE RUBBER, DRAFT GEAR, LRV2	\$359.00	\$31.41	\$390.41	9	\$3,513.71	20	4	16	DELLNER COUPLERS INC-49655
022-02-9636	6709150000	SEAL, BONA RUBBER, VA-150, DRAFT GEAR, LRV 2/3	\$12.00	\$1.05	\$13.05	25	\$326.25	32	6	25	DARGOLD RUBBER CO OF CALL-9085
022-02-9650	162230	SPRING, SUPPORT, AUTOMATIC COUPLER, LRV2	\$2,546.00	\$222.95	\$2,770.95	3	\$5,312.85	8	1	1	DELLNER COUPLERS INC-49655
022-02-9653	14-52940	SPRING, GUIDE, STL, SUPPORT SPRING, LRV2	\$175.00	\$41.56	\$216.56	3	\$1,548.69	17	1	1	DELLNER COUPLERS INC-49655
022-02-9654	563065000	RING, RETAINING, SGH-45MM, ZMP, COUPLER, SUPPORT SPRING,	\$10.00	\$0.88	\$10.88	160	\$1,631.25	289	10	19	DELLNER COUPLERS INC-49655
022-02-9682	151459	WHEEL, STL, CENTERING DEVICE, LRV2	\$78.40	\$6.86	\$85.26	13	\$1,108.38	49	3	7	DELLNER COUPLERS INC-49655
022-02-9684	15-51461	SPRING, DISC, SP STL, CENTERING DRIVE	\$9.45	\$0.83	\$10.28	120	\$1,233.23	10	4	138	DELLNER COUPLERS INC-49655
022-02-9685	14-51458	PISTON, STL, CENTERING DEVICE, LRV2	\$450.00	\$39.38	\$489.38	6	\$2,936.25	14	3	6	DELLNER COUPLERS INC-49655
022-02-9686	151460	PIN, STL, CENTERING DEVICE, LRV2	\$57.25	\$3.01	\$62.26	6	\$373.56	24	2	6	DELLNER COUPLERS INC-49655
022-02-9687	151455	CAM, STL, CENTERING DEVICE, LRV2	\$395.00	\$34.56	\$429.56	5	\$2,147.81	5	5	6	DELLNER COUPLERS INC-49655
022-02-9688	MB2830DU	BEARING, PTFE STL, CENTERING DEVICE, LRV2	\$2.05	\$0.18	\$2.23	15	\$33.44	88	1	4	BEARING ENGINEERING CO.-03140
022-02-9700	162980	SWITCH, LIMIT ASSY, AUTO COUPLER, MAIN STRUCTURE, LRV2	\$710.00	\$62.13	\$772.13	4	\$3,088.50	5	2	2	DELLNER COUPLERS INC-49655
022-02-9731	14-66145	SPRING, TENSION, SSTL, UNCOUPLING DEVICE/GUIDE RAIL, LRV2	\$14.00	\$9.98	\$123.98	5	\$619.88	19	1	4	DELLNER COUPLERS INC-49655
022-02-9754	162937	SPACER, WIRE FITTING, STL, SUSPENSION ATTACHMENT, LH, LRV2	\$245.00	\$21.44	\$266.44	3	\$789.31	6	2	3	DELLNER COUPLERS INC-49655
022-02-9756	13-62912	ARM, GUIDING, LH, ELECTRIC COUPLER HEAD SUSPENSION, LRV2	\$630.00	\$55.13	\$685.13	2	\$1,370.25	9	1	4	DELLNER COUPLERS INC-49655
022-02-9800	162237	LINK, OPERATING, ELECTRIC COUPLER HEAD, SUSPENSION, LRV2	\$3,009.00	\$263.29	\$3,272.29	7	\$22,908.01	7	4	8	DELLNER COUPLERS INC-49655
022-02-9801	14-64125	SLEEVE, LINK, CASTING, OPERATING LINK, LRV2	\$395.00	\$34.56	\$429.56	5	\$2,147.81	10	1	2	DELLNER COUPLERS INC-49655
022-02-9850	11-62236	COUPLER, ELECTRICAL, RH, LRV2	\$10,900.00	\$963.75	\$11,863.75	3	\$35,561.25	17	13	23	DELLNER COUPLERS INC-49655
022-02-9870	SKF-91104	BEARING, THRUST, RH REMOTE MIRROR, LRV 2/3	\$20.90	\$1.83	\$22.73	30	\$681.86	40	2	31	Supplied by SKF
022-02-9873	CIR06F-24-22S-F80	CONNECTOR, ROOF "A" BODY SECT, ELECT, CABLE INST, LRV 2/3	\$111.35	\$9.74	\$121.09	3	\$363.28	6	1	1	VEAM DIV OF LITTON SYS-50760
022-02-9878	15-56927	CONNECTOR, FEMALE 4 POLE, THERMAL, RST, TOP ELECTRIC COUPLER,	\$34.00	\$2.98	\$36.98	10	\$369.75	29	1	8	DELLNER COUPLERS INC-49655
022-02-9882	13-62660	DEVICE, CONTACT, TOP ELECTRICAL COUPLER (CONTACT BLK ASSY) LRV2	\$1,835.00	\$160.56	\$1,995.56	7	\$13,989.94	9	5	8	DELLNER COUPLERS INC-49655
022-02-9883	13-62684	SEAL, CR - RUBBER CONTACT BLK, TOP ELEC. COUPLER, LRV2	\$105.00	\$9.19	\$114.19	5	\$370.94	9	4	9	DELLNER COUPLERS INC-49655
022-02-9892	162752	SENSOR, COMPLETE, W/CBL, CONNECTOR, LRV2	\$865.80	\$64.51	\$1,050.31	4	\$4,201.23	4	4	5	DELLNER COUPLERS INC-49655
022-02-9914	LA0DC1U	DIODES, SCREW MTG, KG PANEL, LRV 2/3	\$39.95	\$3.50	\$43.45	15	\$651.68	19	16	38	SAN MATEO ELECTRONIC SUP-50475

022-02-9915	K151172	PLATE, LOCKING, END CAP TIMKEN BEARING, LRV 2/3	\$38.69	\$3.39	\$42.08	100	\$4,207.54	145	110	\$19	BEARING ENGINEERING CO., 03140
022-02-9919	25104	ARMATURE 3/8" V, TYPE "SP" MOTOR, WINDSHIELD WIPER, LRV 2/3	\$500.00	\$43.75	\$543.75	8	\$4,350.00	15	1	3	T & S TRADING & ENTERPRI-45273
022-02-9922	TSTRY101	CLAMP, TACHOMETER	\$13.05	\$1.14	\$14.19	150	\$2,128.78	92	3	105	T & S TRADING & ENTERPRI-45273
022-02-9923	FR3011BL	TUBING, SHRINKABLE, 1" DIA, GEARBOX ASSY, 36" LRV 2/3	\$54.00	\$4.73	\$58.73	8	\$469.80	4	7	8	FALCON INDUSTRIAL SUPPLY-45692
022-02-9924	MG100Q2YS1	MODULE, IGBT, LVPS ASSY PROPULSION, LRV 2/3	\$13.00	\$1.14	\$14.14	10	\$141.38	20	1	10	COLE FOX HARDWARE-07792
022-02-9931	045-1609	RELAY, K1-K8, VOBC OUTPUT RELAY CARD, 401-2-00059	\$75.00	\$6.66	\$81.66	10	\$816.63	5	2	10	HENGSTLER
022-02-9932	HPV5A1201K00	RELAY, K1-K8, VOBC OUTPUT RELAY CARD, 3CU 20053AAAAB	\$135.00	\$11.81	\$146.81	9	\$734.08	5	2	23	SAN MATEO ELECTRONIC SUP-50475
022-02-9934	BR776536	CABLE, 1/16 AVG BARE ROPE, 7 X 7 X, 95/95 STRAND, .005 OD 116,	\$10.80	\$0.95	\$11.75	376	\$4,404.38	750	1	250	T & S TRADING & ENTERPRI-45273
022-02-9938	DS1225V200-693425	CLOCK CHIP, CPU BOARD, ATCS, LRV 2/3	\$19.80	\$1.73	\$21.53	40	\$861.30	18	12	73	T & S TRADING & ENTERPRI-45273
022-02-9939	NTE3043	OPTO-ISOLATOR, U1, U2, VOBC CPU CARD	\$3.10	\$0.27	\$3.37	5	\$16.85	10			NTE
022-02-9940	14A148	DIODE, 1M4148, MULTUSE VOBC CIRCUIT BOARDS	\$0.10	\$0.01	\$0.11	10	\$1.09	10	1	5	SAN MATEO ELECTRONIC SUP-50475
022-02-9950	1456170	PIN, SSTL, ELECTRIC COUPLER HEAD, SUSPENSION, LH-RH, LRV2	\$69.75	\$6.10	\$75.85	6	\$455.12	18	1	2	DELINER COUPLERS INC-49655
022-02-9981	14-50131-SUPERSED	HOSE, RUBBER, MAIN RESERVOIR PIPE VALVE, LRV2	\$69.00	\$5.95	\$73.95	3	\$221.85	8	1	2	DELINER COUPLERS INC-49655
022-02-9983	150125	HOLDER, SEAL, BRASS, MAIN RESERVOIR PIPE VALVE, LRV2	\$182.00	\$15.93	\$197.93	7	\$1,385.48	3	6	8	DELINER COUPLERS INC-49655
022-02-9984	150126	SEAL, RUBBER, MAIN RESERVOIR PIPE VALVE, LRV2	\$48.50	\$4.07	\$52.57	3	\$151.71	7	4	5	DELINER COUPLERS INC-49655
022-02-9984	CAL5-11	CONTACT BLOCK, AUX, SIDE MNT INJING ABB, TRACK BRAKE, LRV 2/3	\$16.50	\$1.44	\$17.94	65	\$1,166.34	12	5	64	BECK ELECTRIC SUPPLY
022-02-9985	RULON SEAL 1.5X.5	BUSHING, PANTO ROCKER HANGER	\$14.08	\$1.23	\$15.31	100	\$1,531.20	70	12	104	VALLEY RUBBER & GASKET
022-02-9996	321878	RING, TERMINAL, WIRE SIZE 40G, STD 3/8" AMP	\$4.04	\$0.35	\$4.39	280	\$1,098.38	75	3	213	SAN MATEO ELECTRONIC SUP-50475
022-03-0008	KC-D4N	RELAY, POWER, IRU-PSU, ATCS RELAY, KC-D4N	\$131.10	\$11.47	\$142.57	43	\$6,130.56	19	12	43	LEACH
022-03-0050	13-62786	FILTER UNIT ASSY, AIR, COUPLER PNEUMATIC SVST, LRV2	\$166.25	\$14.55	\$180.80	13	\$2,350.56	4	12	13	DELINER COUPLERS INC-49655
022-03-0054	R079001802	SCREW, CRS REC OVAL CTSK HD, TORX, 1/4X1-1/4, BRK WINDOFF	\$2.09	\$0.18	\$2.28	600	\$1,366.96	1,079	13	69	BREDA TRANSPORTATION INC-41208
022-03-0075	156142	COCK ASSY, CUT OUT, COUPLER PNEUMATIC SVST, LRV2	\$105.95	\$9.27	\$115.22	8	\$921.77	10	4	4	DELINER COUPLERS INC-49655
022-03-0114	59316986	BEARING, BALL, (METRIC), DOOR PANEL & HANGER ASSY, LRV 2/3	\$54.20	\$8.24	\$62.44	25	\$2,561.06	10	2	2	VAPOR CORR-19243
022-03-0118	65646421*	BEARING ASSY, HANGER, RH, 5/4" LRV2	\$60.00	\$5.25	\$65.25	1	\$65.25	1	1	1	BREDA TRANSPORTATION INC-41208
022-03-0126	13-63014	PIN, HOOK PLATE, DELINER - BSI CPLR, ADAPTER, LRV2	\$321.35	\$28.12	\$349.47	2	\$698.94	6			DELINER COUPLERS INC-49655

022-03-0129	2238668	ADAPTER, MALE 1/2 -1-1/8 JIC W/O-RING, AIR SUPPLY UNIT (A1)	\$20.85	\$1.92	\$22.67	8	\$136.05	6	1	3	KNORR BRAKE CORP-10718
022-03-0130	152127	SPRING-SP STL:MECH COUPLER,LRV2	\$38.35	\$3.36	\$41.71	8	\$233.65	30	1	8	DELLNER COUPLERS INC-49855
022-03-0151	5932577	SEAL, PORTAL, RH SIDE 36", LRV2	\$20.00	\$1.75	\$21.75	1	\$21.75	7			SUTRAK SALES-41890
022-03-0156	45616104	BEARING, BALL, MOBILE STEP ASSY, 54", 47", 36", LRV2/3	\$5.10	\$0.45	\$5.55	53	\$293.95	80	7	33	VAPOR CORP-19243
022-03-0191	3RP1512-1A030*	RELAY, TIME DELAY, HVAC HV PANEL, LRV2	\$25.00	\$2.19	\$27.19	18	\$469.38	19	12	15	B & E ENGINEERING CO, LTD-43026
022-03-0201	59325891	SEAL, PORTAL, LH SIDE, DOOR SYSTEM 47"	\$198.30	\$17.18	\$213.48	3	\$640.43	13	2	2	VAPOR CORP-19243
022-03-0209	59325915-01	CABLE EMERGENCY, 47", RH, LRV2	\$44.20	\$3.87	\$48.07	3	\$144.20	10	3	3	VAPOR CORP-19243
022-03-0210	R07480318	DOOR OPERATOR ASSY, 36" A2 B2, LRV 3	\$16,606.90	\$1,385.50	\$16,972.50	1	\$16,972.50	1	1	1	BREDA TRANSPORTATION INC-41208
022-03-0218	R074810008	ALARM, DOOR OBSTRUCTION, LRV2	\$54.48	\$4.77	\$59.25	27	\$1,599.80	20	13	18	BREDA TRANSPORTATION INC-41208
022-03-0233	59325915-02	CABLE EMERGENCY, 54", RH, LRV2	\$59.50	\$5.22	\$64.82	10	\$648.15	18	4	4	VAPOR CORP-19243
022-03-0235	14-51135	WHEEL, BRASS, ELECTRICAL COUPLER, LH RH, LRV2	\$51.85	\$4.54	\$56.39	25	\$1,408.67	4	4	37	DELLNER COUPLERS INC-49855
022-03-0238	152354	ROD, FIX, STL, ELECTRIC COUPLER, LRV2	\$38.25	\$3.35	\$41.60	8	\$332.78	27			DELLNER COUPLERS INC-49855
022-03-0239	R07480200	RELEASE ASSY, EMERGENCY, 47"(A81/3)OUL, LRV2	\$1,589.00	\$138.51	\$1,721.51	6	\$10,329.08	11	4	5	BREDA TRANSPORTATION INC-41208
022-03-0247	2238667	ADAPTER, SWIVEL, AIR SUPPLY UNIT (A1), LRV2	\$22.08	\$1.93	\$24.01	8	\$192.10	18	5	5	KNORR BRAKE CORP-10718
022-03-0253	QLD-093-40-4900	GLASS, DOOR, 36" LRV2	\$78.80	\$6.90	\$85.70	50	\$4,284.75	376	22	49	UNKNOWN
022-03-0257	59336534	GUIDE, ASSEMBLY, RAIL - 36" DOOR	\$40.00	\$3.50	\$43.50	10	\$435.00	14	3	3	BREDA TRANSPORTATION INC-41208
022-03-0259	59646419	HANGER ASSY, 36", LRV2	\$4,000.00	\$350.00	\$4,350.00	6	\$26,100.00	7	98	146	GREEN MACHINE SHOP
022-03-0260	5926371	ROD, HINGE, 36", LRV2	\$84.90	\$7.43	\$92.33	1	\$92.33	3			VAPOR CORP-19243
022-03-0267	67121227	SCREW, FLD HEX SKT. ATT,PT(METRIC)M8X16MM LG,STL ZNP, LRV2	\$1.20	\$0.11	\$1.31	88	\$114.84	103	6	35	VAPOR CORP-19243
022-03-0275	59336536	GUIDE, ASSEMBLY, RAIL - 47" DOOR, LH	\$302.12	\$26.44	\$328.55	10	\$3,285.55	12	2	4	BREDA TRANSPORTATION INC-41208
022-03-0278	59336535	GUIDE, ASSEMBLY, RAIL - 47" DOOR, RH	\$302.12	\$26.44	\$328.55	10	\$3,285.55	12	2	4	BREDA TRANSPORTATION INC-41208
022-03-0284	5926397	PLATE, COVER, DOOR PANEL & HANGER ASSY 47" LRV2	\$66.80	\$5.85	\$72.65	2	\$145.29	8	1	1	VAPOR CORP-19243

022-03-0314	BRG#1		GLASS, 1/4 LAMINATED, GREY, WITH 4-1/2 HOLES	\$142.73	\$12.49	\$165.22	192	\$29,892.02	3	121	157	CURVED GLASS DISTRIBUTORS-6937
022-03-0318	14-51130		ROD, FIX, ELECTRIC COUPLER, LRV2	\$48.80	\$4.27	\$53.07	10	\$530.70	28	1	1	DELLNER COUPLERS INC-49655
022-03-0317	14-51131		ROD, FIX, ELECTRIC COUPLER, LRV2	\$76.00	\$6.65	\$82.65	10	\$826.50	8	1	1	DELLNER COUPLERS INC-49655
022-03-0321	59546420		BEARING ASSY, HANGER, RH AB 1/3, 47" LRV2	\$5,756.40	\$503.69	\$6,260.09	1	\$6,260.09	2	1	2	VAPOR CORP-19243
022-03-0326	14-52404		PIN, STL, ELECTRIC HEAD SUSPENSION, LRV2	\$36.25	\$3.17	\$39.42	23	\$906.70	9	8	19	DELLNER COUPLERS INC-49655
022-03-0327	152667		PIN, GUIDING, SSTL, LRV2	\$168.00	\$14.70	\$182.70	6	\$913.50	7	1	8	DELLNER COUPLERS INC-49655
022-03-0331	162941		SEAL, EDGE, ELECTRICAL COUPLER, LH, RH, LRV2	\$98.75	\$8.64	\$107.39	25	\$2,684.77	29	2	21	DELLNER COUPLERS INC-49655
022-03-0332	15-56667		HOLDER, SPRING, ZNP BLACK, LRV2	\$18.85	\$1.65	\$20.50	25	\$612.48	50	1	34	DELLNER COUPLERS INC-49655
022-03-0333	15-56653		SPRING, TENSION, SSTL, LRV2	\$21.50	\$1.88	\$23.38	20	\$467.63	21	4	21	DELLNER COUPLERS INC-49655
022-03-0392	41A232381P1		WASHER, INSULATION, 1/8 THICK	\$1.00	\$0.09	\$1.09	80	\$64.38	100			BREDA TRANSPORTATION INC-41208
022-03-0431	TS1092A800G004YC		CONTACT KIT, 4 POLE, LRV 2/3	\$99.00	\$8.66	\$107.66	25	\$2,691.56	23	3	23	T & S TRADING & ENTERPRI-45273
022-03-0562	R074818019		CAPACITOR, 2200 MFD, 63V AXIAL, BATT & CKT,ERRR BOX,LRV 2/3	\$60.00	\$5.25	\$65.25	10	\$652.50	29	4	6	BREDA TRANSPORTATION INC-41208
022-03-0607	41A296928A9P1		LEM, AC-DC CURRENT MEASURING MODULE, NORMAL, SUBAMP-PHMS LRV2	\$569.57	\$57.62	\$716.19	70	\$50,133.64	30	3	55	GENERAL ELECTRIC TRANS - 5623
022-03-0611	R078637938		PUMP (ONLY), WATER TANK, WINDSHIELD, LRV2/3	\$150.00	\$13.13	\$163.13	15	\$2,446.88	12	13	13	BREDA TRANSPORTATION INC-41208
022-03-0696	433835		RING, SEAL, A232X7MM, ALL, BRK COMPRESSOR, ALL BREDA	\$0.75	\$0.07	\$0.82	50	\$40.78	116	134	176	P KNORR BRAKE CORP-10718
022-03-0697	455019		K-RING, 12.1MM, MAGNET VALVE ASSY, LRV2	\$3.19	\$0.28	\$3.47	10	\$34.69	26			KNORR BRAKE CORP-10718
022-03-0703	462623		PIN, ROLL-10 X 48MM DIN 1481, PAD HOLDER RH/LH, BRAKE CALIPER	\$0.59	\$0.05	\$0.64	50	\$32.08	232	18	38	HARRISON & BONINI INC-8985
022-03-0746	524,141G		GASKET TELFONIN-1, LRV2	\$4.76	\$0.42	\$5.18	15	\$77.65	41	1	2	SUTRAK SALES-41660
022-03-0748	524,168		SENSOR, ASSY, AMBIENT TEMP HVAC, LRV2	\$49.55	\$4.36	\$54.21	15	\$813.18	74	10	27	SUTRAK SALES-41660
022-03-0752	R074619023		SENSOR, 130 DEGREE F (54-41 C), NORM/OPEN, 115-120 F CLOSED,	\$90.00	\$7.00	\$97.00	5	\$435.00	19			BREDA TRANSPORTATION INC-41208
022-03-0777	84282806		TEE, HARNNESS, TY-WRAP, LRV2	\$0.50	\$0.04	\$0.54	100	\$54.38	0			VAPOR RAIL-57947
022-03-0780	6S80C/48V		LAMP, 48 VDC/CA FILAMENT ONLY, LRV2	\$1.35	\$0.12	\$1.47	500	\$734.06	774	319	1,892	P T & S TRADING & ENTERPRI-45273
022-03-0781	5685006000		FITTING, GREASE, STRAIGHT, M6 MM ZNP, COUPLER, SUSPENSION,	\$0.25	\$0.02	\$0.27	200	\$54.38	195	5	82	HARRISON & BONINI INC-8985
022-03-0799	67520923-06*		SOCKET (PIN 1, 2), LRV2	\$1.42	\$0.12	\$1.55	65	\$100.68	38	2	55	BREDA TRANSPORTATION INC-41208

022-03-0803	561104-23-01	RELAY, DC PLUG-IN, DOOR CONTROL ASSY, 36" AZ, 24" LRV2	\$79.30	\$6.94	\$88.24	13	\$1,121.10	24	5	15	VAPOR CORP-19243	
022-03-0811	56810806-01	LENS, CAP ASSY, RED, LIGHT ASSY LRV2	\$38.30	\$3.35	\$41.65	10	\$416.51	32	2	2	VAPOR CORP-19243	
022-03-0850	56246118	STEP LIFT ARM ASSY, 64", RH, LRV2	\$2,192.00	\$191.80	\$2,383.80	3	\$7,151.40	4	1	1	VAPOR CORP-19243	
022-03-0853	56246146	INSERT, TRACK(NYLON)HIGH/LOW STEP ASSY, 64" LRV2	\$76.20	\$6.67	\$82.87	18	\$1,491.62	12	4	14	VAPOR CORP-19243	
022-03-0854	56246146-11	PANEL, OUTSIDE COVER, HIGH/LOW STEP ASSY, 47" LRV2	\$98.40	\$8.61	\$107.01	10	\$1,070.10	39	1	8	VAPOR CORP-19243	
022-03-0855	56316225	COILED CORD, END PIECE, LRV2	\$112.50	\$9.84	\$122.34	10	\$1,223.44	23	1	3	VAPOR CORP-19243	
022-03-0856	41A238622P1	COLLAR, GEAR UNIT, LRV2	\$215.45	\$18.65	\$234.30	20	\$4,686.04	0	15	5	G E CO-07966	
022-03-0878	56316383	WHEEL, GEAR LRV2	\$1,114.90	\$97.55	\$1,212.45	1	\$1,212.45	5	1	1	VAPOR CORP-19243	
022-03-0901	56316655-MS	SPINDLE, NUT CARRIER, LRV2	\$50.00	\$4.38	\$54.38	10	\$543.75	28	12	14	MUNI- GREEN LIGHT RAIL-8888498	
022-03-0902	56316688	NUT, SPINDLE(LH THREAD)LRV2	\$153.70	\$13.45	\$167.15	9	\$1,504.34	25	1	4	VAPOR CORP-19243	
022-03-0908	56316922	WHEEL ASSY, TRAVERSING, ALL DOOR HNGR, LRV2	\$105.10	\$9.20	\$114.30	20	\$2,285.93	15	14	17	VAPOR CORP-19243	
022-03-0911	56316951	BUSHING, BEARING(METRIC)LRV2	\$5.20	\$0.46	\$5.66	6	\$28.28	10	3	4	VAPOR CORP-19243	
022-03-0924	312827-HO	REPAIR KIT, SINGLE SOLENOID, LRV 2/3	\$30.00	\$2.63	\$32.63	5	\$153.13	8	1	6	FESTO-8889040	
022-03-0925	56320689	VALVE, SOLENOID(4 WAY)STPS, 36", 47"	\$426.00	\$37.28	\$463.28	10	\$4,632.75	4	18	95	VAPOR CORP-19243	
022-03-0926	56320677-02	VALVE, DUBL SLIND(4 WAY)ALL STEPS, LRV2	\$744.00	\$65.10	\$809.10	10	\$8,091.00	8	36	71	VAPOR CORP-19243	
022-03-0928	314673-TO	REPAIR KIT, DOUBLE SOLENOID, LRV 2/3	\$25.00	\$2.19	\$27.19	15	\$407.51	10	2	15	FESTO-8889040	
022-03-0950	56330475	SWITCH ASSY, DOOR OUT OF SERVICE, DOOR OPERATOR ASSY, 36"VAB2	\$1,226.20	\$107.29	\$1,333.49	9	\$12,001.45	20	3	4	VAPOR CORP-19243	
022-03-0952	93710-20	CABLE, EMERGENCY, DOOR OPERATOR ASSY, 47"	\$60.00	\$5.25	\$65.25	43	\$2,805.75	0	21	41	PAPILLON PRODUCTS LLC-51249	
022-03-0959	56336929	CONNECTOR, "M" BASE LRV2	\$1.95	\$0.17	\$2.12	50	\$106.03	100	3	6	VAPOR CORP-19243	
022-03-0980	2004W0094	PIN, CONTACT, DOOR OP ASSY, DOOR MOTOR, ASSY, LRV2/3	\$1.30	\$0.11	\$1.41	100	\$141.38	372	4	20	VAPOR CORP-19243	
022-03-0981	56326929-02	PIN, CONTACT, DOOR PANEL, AND HANGER ASSY, LRV2/3	\$1.30	\$0.11	\$1.41	35	\$49.48	32	4	35	ALLEN TRANSIT SERVICES-69399	2004W0532
022-03-1003	OLD-022-56-0274	SEAL ASSY, (SENSITIVE EDGE), 47", 54" RH, LRV 2/3	\$5.00	\$0.44	\$5.44	40	\$217.50	10	38	40	UNKNOWN	

022-03-1004	593369726	SEAL ASSY (SENSITIVE EDGE), 36" 47" 1/4" 54" LH, LRV 2/3	\$228.80	\$200.02	\$248.92	70	\$17,417.40	18	54	81	VAPOR CORP-19243
022-03-1009	593369893*	SOLID STATE UNIT LRV2	\$861.96	\$48.17	\$611.13	3	\$1,833.36	1	2	5	BREDA TRANSPORTATION INC- 41208
022-03-1011	59336924-01	CORD ASSY, COILED LRV2	\$98.80	\$8.65	\$107.45	26	\$2,793.57	52	5	5	VAPOR CORP-19243
022-03-1065	5931686600	GENERATOR PULSE DOOR, LRV2/3	\$352.90	\$30.88	\$383.78	6	\$2,302.67	12	1	5	VAPOR CORP-19243
022-03-1068	5796753500	DOOR OPERATOR ASSY. (ELECTRIC) FRONT	\$3,536.00	\$309.31	\$3,844.31	5	\$19,221.56				VAPOR RAIL-87947
022-03-1062	59420250	SWITCH AND BRACKET ASSY, LH, HL, STP, LRV2	\$608.40	\$53.24	\$661.64	8	\$5,293.08	17	8	8	VAPOR CORP-19243
022-03-1063	59420261	SWITCH AND BRACKET ASSY, RH, 47" 1/4" HIGHLOW STEP ASSY LRV2	\$608.40	\$53.24	\$661.64	16	\$10,586.16	19	11	11	VAPOR CORP-19243
022-03-1070	59510732	BUSHING, LRV2	\$52.10	\$4.56	\$56.66	50	\$2,832.94	198	7	24	VAPOR CORP-19243
022-03-1076	5796753600	DOOR OPERATOR ASSY. (ELEC) CENTER	\$3,934.70	\$344.29	\$4,278.99	4	\$17,115.95				ALLEN TRANSIT SERVICES-89939
022-03-1079	56516423	ROD, ECCENTRIC, LRV2	\$99.20	\$9.68	\$107.88	8	\$863.04	5	2	2	VAPOR CORP-19243
022-03-1095	59336426	FIXED ARM ASSY, RH, LRV2	\$1,836.50	\$160.69	\$1,997.19	3	\$5,991.58	0	5	5	VAPOR CORP-19243
022-03-1096	59336427	FIXED ARM ASSY, LH, LRV2	\$1,780.50	\$155.79	\$1,936.29	9	\$17,426.64	8	3	4	VAPOR CORP-19243
022-03-1116	82W043	ADHESIVE, PIPE SEAL, ANAEROBIC, DOOR STEP, LRV2/3	\$38.20	\$3.34	\$41.54	7	\$280.80	6	2	2	VAPOR CORP-19243
022-03-1124	67122131-01	RING, RETAINING, EX(T)METRIC/DOOR OPERATOR ASSY 36" 47" 5/4"	\$2.35	\$0.21	\$2.56	1	\$2.56	4			VAPOR CORP-19243
022-03-1126	67122131	RETAINING RING, EX(T)METRIC/LRV2	\$2.40	\$0.21	\$2.61	5	\$13.05	14			VAPOR CORP-19243
022-03-1171	97120021-40	ASSY, REC(T)PIER, DOOR OPERATOR ASSY 36" 47" 5/4" LRV2	\$27.70	\$2.42	\$30.12	14	\$421.73	0	1	1	VAPOR CORP-19243
022-03-1182	98320180-02	TERMINAL, RING TONGUE, PRSS WV SWICH, LRV2	\$0.75	\$0.07	\$0.82	10	\$8.16	29	1	4	VAPOR CORP-19243
022-03-1193	99210860	REC(T)PIER, BRIDGE FULL WAVE, LRV2	\$35.75	\$3.13	\$38.88	5	\$194.39	13	5	6	ALLEN TRANSIT SERVICES-89939
022-03-1194	9949701G5	BRUSH, GROUND, HOLDER/TRAILER & MOTOR TRUCK/LRV2	\$266.23	\$23.47	\$291.70	5	\$1,456.50	20	2	2	GENERAL ELECTRIC TRANS -89233
022-03-1199	A20464	CHAIN, CAP, TEST, FITTING, COMPRESSOR, LRV2	\$5.54	\$0.48	\$6.02	5	\$30.12	19	2	3	KNORR BRAKE CORP- 10718
022-03-1216	R07492291	SWITCH, PUSHBUTTON, LRV2/3 (BUY: 022- 03-2383)	\$176.12	\$15.41	\$191.53	20	\$3,830.60	12	26	34	BREDA TRANSPORTATION INC- 41208
022-03-1291	B330960/02220	BUSHING, PAD HOLDER, LH, BRAKE, LRV2	\$45.00	\$3.94	\$48.94	10	\$489.38	20	1	10	KNORR BRAKE CORP- 10718
022-03-1292	B330960/02216	BUSHING, PAD HOLDER, LH, BRAKE, LRV2	\$33.09	\$2.90	\$35.99	40	\$1,439.42	40	1	40	KNORR BRAKE CORP- 10718
022-03-1301	B43232/3	O-RING, 24MM ID X 1.6MM OUNDA NBR, B.C.U. TRAILER TRUCK, LRV2	\$1.00	\$0.09	\$1.09	10	\$10.86	20			ROLLINS TRANSMISSION-59615
022-03-1322	B76660	CLAMP, TERMINAL, AIR DRYER UNIT/DL, CHMIBR TYP L1Z-D12H/A14/AIR	\$4.08	\$0.36	\$4.44	5	\$22.19	30			KNORR BRAKE CORP- 10718

022-03-1546	R07354157	PORTAL PROFILE, LH SIDE, 38 5/4" DOOR PROFILE INST'L, LRV 2/3	\$30.00	\$2.63	\$32.63	6	\$195.75	31	1	1	BREDA TRANSPORTATION INC-41208
022-03-1556	IMLK1-1-53-15-0-61	CIRCUIT BREAKER, 15A, LRV2	\$28.55	\$2.50	\$31.05	15	\$465.72	17	9	9	AIRPAX-8888414
022-03-1557	R07482109	BREAKER, CIRCUIT, 25A, LRV2	\$15.00	\$1.31	\$16.31	6	\$97.88	24	2	5	BREDA TRANSPORTATION INC-41208
022-03-1558	OLD-022-55-0448	BREAKER, CIRCUIT, 5A/B/D PANEL, LRV2	\$12.00	\$1.05	\$13.05	10	\$130.50	32	10	3	UNKNOWN
022-03-1564	R07482201	SWITCH, TOGGLE, TWO POLE, KT PANEL, LRV2	\$33.10	\$2.90	\$36.00	3	\$108.00	10			BREDA TRANSPORTATION INC-41208
022-03-1567	M074822049	SWITCH, HEAD LIGHT, LRV2	\$71.08	\$6.22	\$77.30	8	\$618.43	16	3	5	BREDA TRANSPORTATION INC-41208
022-03-1568	R07482211	SWITCH, INTERIOR LIGHT, OPERATOR CONSOLE, LRV2	\$20.00	\$1.75	\$21.75	8	\$174.00	10	4	6	BREDA TRANSPORTATION INC-41208
022-03-1573	R07482255	SWITCH, PUSHBUTTON, OP CONSOLE ASSY, LRV 2/3	\$105.11	\$9.20	\$114.31	13	\$1,485.99	15	8	10	BREDA TRANSPORTATION INC-41208
022-03-1576	M074822589	SCREEN, DISPLAY, PUSHBUTTON SWITCH, LRV2	\$21.48	\$1.88	\$23.36	4	\$93.46	8	2	3	BREDA TRANSPORTATION INC-41208
022-03-1577	R07482259	BARRIER, PUSHBUTTON FOR OPERATOR CONSOLE ASSY, LRV 2/3	\$13.25	\$1.16	\$14.41	110	\$1,584.56	24	19	140	BREDA TRANSPORTATION INC-41208
022-03-1578	LC1D1258BD	CONTACTOR, 40-12A(KG PANEL), LRV2 ONLY	\$108.00	\$9.45	\$117.45	15	\$1,761.75	25	19	45	T & S TRADING & ENTERPRISE-45273
022-03-1579	LC1D1268BD	CONTACTOR, 20-2C-12A(KG PANEL), LRV2	\$149.00	\$13.04	\$162.04	15	\$2,430.56	70	34	41	TELEMECANIQUE-9999389
022-03-1580	LA0N22	CONTACTS, AUX. BLOCK, AUX RELAY PANEL, LRV 2/3	\$41.50	\$3.83	\$45.33	.45	\$2,030.91	54	17	20	TELEMECANIQUE-9999389
022-03-1580	H05B-D02AV	RELAY(Q/AUX RELAY PANEL, LRV2	\$35.00	\$3.06	\$38.06	10	\$380.83	2	1	10	VAPOR CORP-19243
022-03-1584	M164824239	RELAY, KR PANEL, A ENDS(KR115 ELS)A, LRV2	\$112.25	\$9.82	\$122.07	18	\$2,197.32	14	12	18	BREDA TRANSPORTATION INC-41208
022-03-1584	R074847002	CABLE TERMINAL-NO 8 AWG 14/AWG-16 LRV2	\$0.15	\$0.01	\$0.16	50	\$6.16	100			BREDA TRANSPORTATION INC-41208
022-03-1625	R0768681922	VALVE, 3/4WAY, STEP EXT., CUT-OUT ASSY, LRV 3	\$168.45	\$14.74	\$183.19	14	\$2,564.68	3	8	9	BREDA TRANSPORTATION INC-41208
022-03-1631	534482	QUICK DISCONNECT TERMINAL-MCM 282 CODE 534482 LRV2	\$10.00	\$0.88	\$10.88	10	\$108.75	21	1	1	H3 SUPPLIES
022-03-1650	R07686520	SILENCER, ENTRANCE DOOR BASEPLATE ASSY	\$14.16	\$1.24	\$15.40	18	\$277.18	23	8	9	BREDA TRANSPORTATION INC-41208
022-03-1654	R07485161	SWITCH, DERAIL, WARNING, W/FASTENERS, ALL TROCKS, ALL BREDA	\$120.55	\$10.55	\$131.09	10	\$1,310.93	25	8	9	BREDA TRANSPORTATION INC-41208
022-03-1668	2239786	CONDUIT, 1/2" ELECTRIC MOTOR ASSY, AIR COMP (A13), LRV2	\$1.35	\$0.12	\$1.47	60	\$88.09	10	1	5	KNORR BRAKE CORP-10718

022-03-1875	OLD-022-55-0287	STRAINER, LRV2	\$20.71	\$1.81	\$22.52	4	\$90.10	4	2	2	UNKOWN
022-03-1879	VE708449-AKIT	MIRROR ASSY KIT, CONNEX, WBRACKET, LRV23	\$34.20	\$2.99	\$37.19	25	\$929.81	205	8	11	T & S TRADING & ENTERPRISE
022-03-1888	R074954027	TUBE, RUBBER MESH, 1 0X0.16(STC3A), LRV23	\$2.50	\$0.22	\$2.72	75	\$203.81	82	2	29	BREDA TRANSPORTATION INC-41208
022-03-1701	7277	BOOT, CONDUCTOR, 3 WIRE 20 GA. 33" RH MIRROR, LRV2	\$18.00	\$1.58	\$19.58	90	\$1,791.75	50	2	65	ACME SPECIALTY MFG CO-1298
022-03-1734	R0749543021	NUT, RING, 42.8 X 5.7MM, CODE 143, LRV23	\$0.25	\$0.02	\$0.27	25	\$6.75	54	1	1	BREDA TRANSPORTATION INC-41208
022-03-1738	R0749543023	NUT, RING, 43.5 X 5.7MM, CODE 145, LRV23	\$0.21	\$0.02	\$0.23	25	\$5.71	114	1	1	BREDA TRANSPORTATION INC-41208
022-03-1788	R0749548021	TY-WRAPS, 3.94DIAX14.96X0.18, SPT, LRV2	\$0.65	\$0.06	\$0.71	200	\$141.92	100	4	106	BREDA TRANSPORTATION INC-41208
022-03-1795	R07495709	PLUG, STRAIGHT, ELECTRIC CABLE, ROOF "A" BODY, LRV23	\$241.66	\$21.14	\$262.80	3	\$798.40	11	1	1	BREDA TRANSPORTATION INC-41208
022-03-1798	R07495721	RECEPTACLE, LRV2	\$43.90	\$3.84	\$47.74	1	\$47.74	5	1	1	BREDA TRANSPORTATION INC-41208
022-03-1799	R07495722	STRAIGHT PLUG, LRV2	\$94.80	\$7.42	\$92.23	1	\$92.23	8	1	1	BREDA TRANSPORTATION INC-41208
022-03-1802	R07495724	RECEPTACLE, BOX MFG, ARTIC TRAINING, ROOF	\$129.89	\$11.37	\$141.26	7	\$988.79	14	1	1	BREDA TRANSPORTATION INC-41208
022-03-1803	R07495726	STRAIGHT PLUG, TRACK BRAKE CABLE	\$99.00	\$7.79	\$98.79	10	\$987.99	17	4	8	BREDA TRANSPORTATION INC-41208
022-03-1806	R07495738	CONTACT, PIN MOTOR TRUCK, TRACK BRAKE CONNECTION	\$4.99	\$0.44	\$5.43	13	\$70.53	48	2	4	BREDA TRANSPORTATION INC-41208
022-03-1811	59840831	CARRIAGE, ROLLER/MASH/47" 54" BREDA 3	\$2,693.80	\$235.71	\$2,929.51	3	\$8,798.52	9	1	1	VAPOR CORP-19243
022-03-1812	B49649	VALVE, SEAT, RAPID VENT, LRV2	\$70.02	\$6.13	\$76.15	55	\$4,168.07	0	13	60	KNORR BRAKE CORP-10718
022-03-1816	SKU-1018	TUBING, BRACKET SUPPORT, BRAKE, ACTUATOR, LH, LRV23	\$45.00	\$3.94	\$48.94	15	\$734.06	23	19	41	COLE FOX HARDWARE-07782
022-03-1817	U19034	BRACKET, SUPPORT BRAKE ACTUATOR, LH, LRV2	\$634.82	\$46.80	\$681.62	12	\$6,979.40	19	1	1	KNORR BRAKE CORP-10718
022-03-1821	32020021	HOSE, RUBBER, 1", HERCULES YELLOW, SANDER, LRV23	\$8.19	\$0.72	\$8.91	1,700	\$15,141.26	2,019	301	3,020	P BAY ENGINE & PARTS-54236
022-03-1911	716015	INSULATOR "BIG RED" 6/8-11 LRV2	\$53.95	\$4.72	\$59.67	8	\$469.57	19	2	7	TRANSTECH OF S C LP-18692
022-03-1921	3RH1921-1EA11	CONTACT, HVAC AUXILIARY	\$5.50	\$0.48	\$5.98	13	\$77.76	7	8	9	SIEMENS TRANSPORTATION SV-09755
022-03-1951	SFM-2764-4PF	FILTER, HVAC MOD AIR INTAKE	\$9.24	\$0.81	\$10.05	1,580	\$15,575.18	1,125	551	1,119	P APPLIED AIR FILTERS-02255
022-03-2004	41215	SLEEVE, COMPRESSION FITTING, 1/4" MOBILE STEER ASSY, 36", 47", 54"	\$5.00	\$0.44	\$5.44	60	\$271.88	58	5	15	CEENTER HARDWARE CO INC-4678
022-03-2011	22375741P	ADAPTER, 1/2 BSP/M, 1/4 BSP/F, AIR SUPP. UNIT (A1), LRV2	\$98.00	\$8.56	\$106.56	10	\$1,065.75	20	2	2	KNORR BRAKE CORP-10718

022-03-2013	157933	ADAPTER, PNEUMATIC SYSTEM, 4P94XS-1/8-STL, LRV2	\$35.95	\$3.15	\$39.10	5	\$195.48	7	3	4	DELINER COUPLERS INC-49655
022-03-2014	16-56016	ADAPTER, PNEUMATIC SYSTEM, 1/4-STL, LRV2	\$28.00	\$2.19	\$27.19	15	\$407.81	23	2	4	DELINER COUPLERS INC-49655
022-03-2017	43640	ADAPTER, PLUG FITTING, UNION ASSY, SANDER INST., LRV2/3	\$60.00	\$5.25	\$65.25	3	\$196.75	10			VALLEY RUBBER & GASKET
022-03-2018	151358	ADAPTER, V40XS6-1/8-STL, CPLR, PNEU SVST, LRV2	\$78.15	\$6.94	\$84.99	3	\$254.96	7	1	1	DELINER COUPLERS INC-49655
022-03-2022	R07581339	ADAPTER, M/F-1/4-3/8, LRV2	\$5.00	\$0.44	\$5.44	50	\$271.88	106	2	2	BREDA TRANSPORTATION INC- 41208
022-03-2047	R07586105	PRESSURE SWITCH(B16),LRV2	\$40.00	\$3.50	\$43.50	5	\$217.50	6	2	5	BREDA TRANSPORTATION INC- 41208
022-03-2048	R07586106	PRESSURE SWITCH (B16A), LRV2	\$45.00	\$3.94	\$48.94	8	\$391.50	14	2	3	BREDA TRANSPORTATION INC- 41208
022-03-2049	802929	SWITCH, PRESSURE (B16A), LRV2	\$691.76	\$60.53	\$752.29	1	\$752.29	2	2	3	KNOX BRK BRK CORP- 10718
022-03-2057	R07589118	SILENCER, SAW/SEV-7 VALVES, LRV2	\$50.00	\$4.38	\$54.38	18	\$978.75	21	30	44	BREDA TRANSPORTATION INC- 41208
022-03-2102	179651	CONTACT, SPRING, CONTACT DEVICE, TOP, LRV2/3	\$62.95	\$5.51	\$68.46	5	\$342.29	10	1	10	DELINER COUPLERS INC-49665
022-03-2103	14-62103	SCREW, CONNECTION COMPL., CONTACT DEVICE, LHRH, LRV2/3	\$12.55	\$1.10	\$13.65	50	\$662.41	100	1	70	DELINER COUPLERS INC-49665
022-03-2108	22900045	COMMUTATOR, E-1/4 DIA 1/23 BARS, COMP.MOTOR, TECH SVS,LRV2/3	\$1,528.50	\$133.74	\$1,662.24	11	\$18,294.69	3	2	7	VINCENT ELECTRIC MOTOR C-19863
022-03-2115	160-0300	BRUSH, 1/4 X 1/4 X 1/2, COMP. MOTOR, TECH, SVST., LRV2/3	\$27.00	\$2.36	\$29.36	25	\$734.05	1	1	1	SCHUNK GRAPHITE TECH-16623
022-03-2118	181-0612	RESISTOR, WW FXD, 7 OHMS, 500W, COMP. MOTOR, TECH SVS, LRV2/3	\$5.00	\$0.44	\$5.44	25	\$135.94	19	2	25	H3 SUPPLIES
022-03-2121	180031RG	GASKET, RUBBER, COVER, BRAKE ACTUATOR, LH, LRV2/3	\$7.50	\$0.66	\$8.16	10	\$81.56	23	2	15	KRAFT INDUSTRIAL SUPPLY -10782
022-03-2127	S-7415-8	SOCKET, WROTARY LOCK, SIDE DESTINATION SIGN, LRV3	\$1.00	\$0.09	\$1.09	4	\$4.35	8			TRANS-LITE-18652
022-03-2131	100B SS.SFMALVE	COMMUTATOR, 100 BAR, COMP. MOTOR STONE SAFETY, LRV2/3	\$1,348.50	\$117.99	\$1,466.49	2	\$2,992.99	4			VINCENT ELECTRIC MOTOR C-19363
022-03-2142	R0748180114	RESISTOR, 47K, 2W, BATTERY & CKT BREAKER BOX, LRV 2/3	\$75.00	\$6.56	\$81.56	13	\$1,060.31	30	1	3	BREDA TRANSPORTATION INC- 41208
022-03-2226	S-12229-2	RESISTOR, 1.1 OHM, 500W, W.W.JDC, COMP.MOTOR, STONE SFY,LRV2/3	\$210.94	\$18.46	\$229.40	3	\$688.21	6	1	3	COLE FOX HARDWARE- 07792
022-03-2227	HM124646-90226	BEARING, TIMKEN NO END CAP, WHEEL SET ASSY, LRV 2/3	\$1,102.48	\$96.47	\$1,198.95	55	\$65,942.09	0	36	90	BEARING ENGINEERING CO - 03140
022-03-2313	AS2014/3	BUSHING, DRY, 16 X 18 X 20 PISTON, BRAKE ACTUATOR, LRV2/3	\$2.28	\$0.20	\$2.48	35	\$86.79	20	2	40	KNOX BRK BRK CORP- 10718
022-03-2318	8-058-022	PISTON ASSEMBLY, CHECK VALVE	\$50.00	\$4.38	\$54.38	4	\$217.50	18	1	3	COLE FOX HARDWARE- 07792
022-03-2322	94070-20	STOP ASSY, 7.5X11.8X5MM LGDOOR HANGER, 35 1/4", 34", LRV2/3	\$40.00	\$3.50	\$43.50	78	\$3,393.00	89	3	49	PAPILLON PRODUCTS LLC-51249

022-03-2323	94100-30	STOP ASSY, 0X12,0X37,5MM LG,DOOR HANGER, 56" 47" 54" LRV2/3	\$40.00	\$3.50	\$43.50	20	\$870.00	77	3	22	PAPILLON PRODUCTS LLC-51249	
022-03-2324	3060506A	SPRING (NO CAP INSERT) MAIN TENSION ASSY, P/HANGAR/H/LRV 2/3	\$160.46	\$14.04	\$174.50	12	\$2,004.00	11	4	13	BETTS SPRING CO-3327	
022-03-2327	565907000	RING, RETAINER, ELECTRICAL COUPLER, L/H/R/LRV2/3	\$1.50	\$0.13	\$1.63	1,000	\$1,631.25	2,000	3	1,502	DELLNER COUPLERS INC-48665	
022-03-2332	R07495713	CONNECTOR, UNDERFLOR, TRAIN LINES JNC, ASSY, P3, LRV3	\$25.00	\$2.19	\$27.19	1	\$27.19	7	1	1	BREDA TRANSPORTATION INC-41208	
022-03-2338	R8-2RS	BEARING, BALL, WIPER MOTOR, LRV2	\$8.10	\$0.53	\$6.63	20	\$132.68	23	1	10	BEARING ENGINEERING CO.-03140	KOVO
022-03-2342	Z796911Z-Z78554	PIN, CONNECTOR/REGEP, KH BOX MFG, TRAIN LINE, LRV2/3	\$3.15	\$0.28	\$3.43	100	\$342.56	257	1	82	T & S TRADING & ENTERPRI-49273	
022-03-2343	B43825	BUSHING, LEVER CONNECTOR, BRAKE ACT, L/H, LRV2	\$24.72	\$2.16	\$26.88	20	\$537.68	20	1	30	KNORR BRAKE CORP-10718	
022-03-2347	539,219	COIL ASSEMBLY, CONDENSER	\$3,545.00	\$310.19	\$3,855.19	4	\$15,420.75	1	5	5	T & S TRADING & ENTERPRI-49273	
022-03-2348	539,219R	COIL, CONDENSER, RIGHT	\$1,800.00	\$157.50	\$1,957.50	1	\$1,957.50	1	1	1	VAPOR CORP-19243	
022-03-2356	59936201	MOTOR ASSY, ELECTRIC W/COUPLING, DOOR OP, 36" 14" 54", LRV3	\$571.90	\$58.79	\$730.69	2	\$1,461.38	16	3	3	VALLEY RUBBER & GASKET	
022-03-2357	83101	SEAL, KIT, METRIC, DOUBLE ACTG, CYL, ARTIC-TROLLEY	\$84.41	\$7.39	\$91.80	15	\$1,376.94	24	1	10	TRANS LITE INC-18652	
022-03-2361	H-7331-4	CAP SW, MOM, YELLOW, CTRL, PANEL ASSY, DEST, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	25	\$152.25	0	1	14	TRANS LITE INC-18652	
022-03-2362	H-7331-5	CAP SW, MOM, RED, CTRL, PANEL ASSY, DEST, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	25	\$152.25	50	1	12	TRANS LITE INC-18652	
022-03-2383	H-7331-6	CAP SW, MOM, BLUE, CTRL, PANEL ASSY, DEST, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	15	\$91.35	30			TRANS LITE INC-18652	
022-03-2366	S-7898-1	PLATE, BALLAST MOUNT, DC BALLAST CHG D, LRV2/3	\$18.50	\$1.62	\$20.12	6	\$100.69	60	1	25	TRANS LITE INC-18652	
022-03-2370	C-1929	BRUSH, CARBON, GRADE CG681, WINDSHIELD WIPER MOTOR, LRV2	\$4.11	\$0.35	\$4.47	26	\$111.74	57	3	25	CARBONE OF AMERICA-4460	
022-03-2376	26666	RETAINER, PLASTIC, PUSH SCREW	\$0.05	\$0.00	\$0.05	1,500	\$91.56	1,399	1	752	HISCO-55118	
022-03-2377	ASN280600G0S01HA	SLIDER, UPPER RAIL, LINEAR BEARING, DOOR HANGER, 47", LRV 2/3	\$431.00	\$37.71	\$468.71	8	\$3,749.70	22	3	10	BEARING ENGINEERING CO.-03140	ASN28-500-S04HA
022-03-2378	ASN280600G0S02HA	SLIDER, LOWER RAIL, LINEAR BEARING, DOOR HANGER, 47", LRV 2/3	\$431.00	\$37.71	\$468.71	19	\$9,905.54	20	4	20	BEARING ENGINEERING CO.-03140	ASN28-500-S04HA
022-03-2379	ASN280600G0S02HA	SLIDER, UPPER RAIL, 54" DOOR HANGER, LRV2	\$361.00	\$31.59	\$392.59	22	\$8,636.93	9	3	21	BEARING ENGINEERING CO.-03140	ASN28-500-S05HA
022-03-2380	ASN28-590-S05HA	SLIDER, LOWER RAIL, 64" LINEAR BEARING, DOOR HANGER, LRV 2/3	\$361.00	\$31.59	\$392.59	23	\$9,029.51	18	3	17	BEARING ENGINEERING CO.-03140	ASN28-500-S05HA
022-03-2381	ASN28916S03HA	SLIDER, UPPER RAIL, LINEAR BEARING, DOOR HANGER, 36", LRV 2/3	\$554.00	\$48.48	\$602.48	79	\$47,695.53	23	11	71	BEARING ENGINEERING CO.-03140	ASN28-518-S03HA
022-03-2382	ASN280600G0S03HA	SLIDER, UPPER/LOWER RAIL, LINEAR BEARING, DOOR HANGER, 36", LRV	\$554.00	\$48.48	\$602.48	33	\$19,881.68	22	6	31	BEARING ENGINEERING CO.-03140	ASN28-518-S03HA

022-03-2383	6992110	SWITCH, PASSENGER CONTROL, OUTSIDE, LRV 2/3	\$121.00	\$10.59	\$131.59	18	\$2,369.58	24	13	14	VAPOR CORP-19243
022-03-2385	MDL-16	FUSE, BUSS, GL ASS, 15 AMP, TIME DELAY, MDL-16	\$1.37	\$0.12	\$1.49	10	\$14.90	24			BECK ELECTRIC SUPPLY
022-03-2386	MDL-20	FUSE, BUSS, GLASS, 20 AMP, TIME DELAY, MDL-20	\$1.35	\$0.12	\$1.47	8	\$11.75	26			BECK ELECTRIC SUPPLY
022-03-2393	401402CR	SEALS, OIL, THICKEN BEARING PRIM/SEC, SUSPNS, LRV 2/3	\$20.10	\$1.76	\$21.86	125	\$2,732.34	227	64	28	BEARING ENGINEERING CO.-03140
022-03-2412	11013	BEARING, BALL, SEALED, WIPER MOTOR CONT. ASSY, LRV 2/3	\$46.00	\$3.94	\$48.94	13	\$636.19	35	1	7	T & S TRADING & ENTERPRI-45273
022-03-2413	ROT48180012	DIODE, 3A, 1000V, KR/KQ PANEL, LRV 2/3	\$0.34	\$0.03	\$0.37	300	\$1111.01	169	39	364	BREDA TRANSPORTATION INC-41208
022-03-2415	PH165-2545C	TERMINAL LUG, 68 VINYL INSUL, SPADE, BLUE, LRV 2/3	\$8.30	\$0.73	\$9.03	300	\$2,707.88	284	4	75	SNV MATED ELECTRONIC SUP-50475
022-03-2416	PH165-2535C	TERMINAL LUG, # 8 VINYL INSUL, SPADE RED, LRV 2/3	\$7.42	\$0.85	\$8.07	300	\$2,420.78	288	2	108	SNV MATED ELECTRONIC SUP-50475
022-03-2421	FFBF-116	ARM ASSY, BRASS GRD 380, (W/CLASP STRIP, ARM, 2 BOL.T)	\$70.00	\$6.13	\$76.13	25	\$1,903.13	76	1	26	FALCON INDUSTRIAL SUPPLY-45682
022-03-2422	C1890H	BUSHING, BRONZE, ELECT. COUPLER, LHRH, LRV 2/3	\$20.00	\$1.75	\$21.75	105	\$2,283.75	48	12	139	FALCON INDUSTRIAL SUPPLY-45682
022-03-2427	25105	P.C.B W/TERMS & MICRO-SW, FOR *SP MOTOR/WIND-WIPER, LRV 2/3	\$85.00	\$7.44	\$92.44	5	\$462.19	20			T & S TRADING & ENTERPRI-45273
022-03-2428	14142	GEAR WHEEL FOR ANGLE "S" & "SP" MOTOR, WINDSHIELD WIPER,	\$73.80	\$6.46	\$80.26	10	\$802.58	19			T & S TRADING & ENTERPRI-45273
022-03-2431	17279	MOTOR, ACTUATOR, 24V NON RACHET, EXIT RH MIRROR, LRV2	\$34.00	\$2.98	\$36.98	20	\$739.50	40	1	30	ACME SPECIALTY MFG CO-1298
022-03-2439	DEF46802	TAPE, SILICONE/VINYL, 3/4" X 1/4" X 50", T. MOTOR, LRV 2/3	\$5.00	\$0.44	\$5.44	13	\$70.89	10	7	12	FALCON INDUSTRIAL SUPPLY-45682
022-03-2635	ROT492830	LIGHT, SPOT, ADJ. CAB, LRV2	\$25.00	\$2.19	\$27.19	1	\$27.19	2			BREDA TRANSPORTATION INC-41208
022-03-2928	PR409M12-BR24H	ATCS, DCB INDICATOR LED, LRV 2/3	\$7.47	\$0.65	\$8.12	30	\$243.71	5	1	18	T & S TRADING & ENTERPRI-45273
022-03-2725	ROT492823	LIGHT, TURN, INDIC, LRV2	\$95.00	\$7.44	\$92.44	4	\$369.75	12	1	1	BREDA TRANSPORTATION INC-41208
022-03-2727	BLA316SS	CONTROLLER BOX & LID ONLY, PANTOGRAPH	\$395.00	\$34.56	\$429.56	25	\$10,739.05	10	4	18	BEARING ENGINEERING CO.-03140
022-03-2750	ROT492821	HEADLIGHT ASSY, LRV2	\$75.00	\$6.56	\$81.56	5	\$407.81	25	1	4	BREDA TRANSPORTATION INC-41208
022-03-2775	ROT492829	LIGHT, TROUBLE, EXTERIOR MTRG, LRV2/3	\$45.00	\$3.94	\$48.94	8	\$391.50	22	1	1	BREDA TRANSPORTATION INC-41208
022-03-2850	28896219R	TRANSPONDER ASSY, HP2 VETAG W/3 FT CABLE & VEMM	\$1,200.00	\$106.00	\$1,305.00	30	\$39,150.00	31	15	16	VAPOR CORP-19243
022-03-2929	U12929	ELEMENT, COUPLING, HALF ASSY, MOTOR LRV2/3	\$9.35	\$0.82	\$10.17	60	\$610.09	6	4	48	KNORR BRAKE CORP-10718
022-03-2965	93710-20	CABLE ASSY, REV, I/C, 2.0 MM DIA, X 30 CM LG	\$144.95	\$12.88	\$157.84	21	\$3,310.35	10	12	15	PAPILLON PRODUCTS LLC-51249

022-03-3925	86320C	STRUT ASSY, LOWER, LRV2	\$450.00	\$39.38	\$489.38	17	\$8,319.38	10	15	18	BREDA TRANSPORTATION INC- 41208
022-03-3876	86320A	MAIN TENSION SPRING ASSY, LRV2	\$2,987.74	\$261.43	\$3,249.17	31	\$100,724.18	38	6	11	TRANSTECH OF S C LP- 18692
022-03-3884	14410-60-7S	DATAPACK, DIGITAL VIDEO RECORDER, MARCH NETWORKS, BREDA	\$800.00	\$70.00	\$870.00	6	\$5,220.00	5	3	10	DATAPACK
022-03-3901	86320B	SPRING COVER, PAINTED, PANTOGRAPH, LRV 2/3	\$408.97	\$35.79	\$444.75	5	\$2,223.77	28	2	2	TRANSTECH OF S C LP- 18692
022-03-3911	R07497110	PROXIMITY SENSOR WIRING ASSY; SPINDLE DRIVE ASSY, LRV2	\$60.00	\$5.25	\$65.25	12	\$783.00	0	3	11	BREDA TRANSPORTATION INC- 41208
022-03-3920	863905	SHAFT ASSY, COMPLETE, FLYBL, SPINDLE, DRV ASSY, PANTO, ALL BREDA	\$80.00	\$7.00	\$87.00	18	\$1,586.00	8	16	21	BREDA TRANSPORTATION INC- 41208
022-03-3921	863900	FLANGE, ROOF, SPINDL, DRV ASSY, PAN, LRV2	\$660.94	\$59.58	\$740.52	4	\$2,992.09	2	3	3	TRANSTECH OF S C LP- 18692
022-03-3922	3125 X 176 BC290 NEO	GASKET, PANTOGRAPH WIND DOWN; 3- 5/16 OD X 1-3/4 ID BC 2-4/2"	\$3.00	\$0.26	\$3.26	20	\$65.25	56	7	19	VALLEY RUBBER & GASKET
022-03-3923	863212	BUMPER, IMPCT M10, SPND DRY ASSY PAN, LRV2/3	\$42.89	\$3.75	\$46.64	3	\$139.93	6	2	2	TRANSTECH OF S C LP- 18692
022-03-3932	862124	SUPPRESSOR, SRG024480DQ/SPNDL DRV ASSY, LRV2 RYZ	\$40.59	\$3.55	\$44.14	5	\$220.71	0	1	10	TRANSTECH OF S C LP- 18692
022-03-3934	862119	GASKET, PML, SL, JNGHN BX, SPNDL DRV ASSY, PAN, LRV2	\$11.14	\$0.97	\$12.11	11	\$133.26	3	1	4	TRANSTECH OF S C LP- 18692
022-03-3938	862114	RECEPTACLE, PML, PNMNT, JNGTNBX, SPNDL, DRV ASSY, PAN, LRV2	\$65.23	\$7.46	\$92.69	12	\$1,112.25	6	3	10	TRANSTECH OF S C LP- 18692
022-03-3940	862186	CONNECTOR, 48 DEG, JNGTNBX, SPNDL DRV ASSY, PAN, LRV2	\$36.91	\$3.23	\$40.14	6	\$200.70	6	1	4	TRANSTECH OF S C LP- 18692
022-03-3942	714051	CONNECTOR, R/R/SNG, CMCCTV/BG6-30- 10/JNGTNBX SPNDL DRV ASSY PAN	\$231.66	\$20.27	\$251.93	30	\$7,657.91	16	5	25	TRANSTECH OF S C LP- 18692
022-03-4025	86340A	ROD, GUIDE, UPPER ASSY, LRV2/USE BOEING PARTS (INTERCHL)	\$681.11	\$59.60	\$740.71	3	\$2,222.12	5	2	2	TRANSTECH OF S C LP- 18692
022-03-4027	861703	SOREW, ADJUSTING- M12, PANTOGRAPH, LRV2/3	\$57.11	\$6.00	\$63.11	10	\$621.07	5	9	10	TRANSTECH OF S C LP- 18692
022-03-4051	1979	HORN, END, COLLECTOR HEAD ASSY, PANTOGRAPH, LRV2/3	\$18.59	\$1.63	\$20.22	625	\$12,635.39	14	38	812	CALIFORNIA CASTINGS INC-29841
022-03-4052	03-30477-1	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, LONG, 787.4MM	\$118.50	\$10.37	\$128.87	700	\$90,208.13	212	68	892	MORGANITE INC-12897
022-03-4053	863709	CARBON SPACER, LRV2	\$8.78	\$0.77	\$9.55	20	\$190.97	41	1	5	TRANSTECH OF S C LP- 18692
022-03-4054	600-116241	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, SHORT, 609.6 MM	\$119.70	\$10.47	\$130.17	800	\$104,136.00	540	67	766	SCHUNK GRAPHITE TECH-16623
022-03-4056	863703	SUPPORT BOW, LRV2	\$315.14	\$27.57	\$342.71	50	\$17,135.74	118	4	37	TRANSTECH OF S C LP- 18692
022-03-4057	863723	SPACER SILEVER/COLLECTOR HEAD ASSY/W/SOLDERED SHOERULON GUIDE	\$62.72	\$4.81	\$67.53	6	\$286.67	25	3	27	TRANSTECH OF S C LP- 18692
022-03-4058	716781	WASHER, 1/2"DX1-1/2OD X3/8 THICK BLUE POLY, PANTOGRAPH, LRV	\$8.93	\$0.78	\$9.71	50	\$495.57	100	5	40	TRANSTECH OF S C LP- 18692
022-03-4060	863724	CAP, F/CM/RSN SPRING, CLT HD ASSY PA, LRV2	\$54.51	\$4.77	\$59.28	3	\$177.84	6			TRANSTECH OF S C LP- 18692

022-03-4077	887825	SPACER TUBE, LRV2	\$9.97	\$0.87	\$10.84	1	\$10.84	6	1	1	TRANSTECH OF S C LP-18682
022-03-4082	R07497120	MANUAL CRANK W/INCLON SHAFT LRV2	\$364.02	\$31.85	\$396.87	13	\$5,146.30	10	8	10	BREDA TRANSPORTATION INC-41208
022-03-4102	B-8153-1	COVER RESISTOR ASSY, MOTOR COMPRESSOR, STONE SAFETY, LRV2/8	\$570.90	\$49.95	\$620.85	4	\$2,483.42	9	2	4	VAPOR CORP-19243
022-03-4103	ALM2103	FITTING, ZERK M8 X 1, BRAKE CALIPER, LRV2	\$1.50	\$0.13	\$1.63	328	\$530.16	10	21	264	KNORR BRAKE CORP-10718
022-03-4104	ALM2105	FITTING, ZERK, 8M X 1, 90 DEG., LRV2	\$4.30	\$0.38	\$4.68	168	\$785.61	0	28	267	KNORR BRAKE CORP-10718
022-03-4106		BEARING, IDLER, OILITE, END SIDE DEST, SIGN, LRV3	\$90.00	\$7.00	\$97.00	3	\$281.00	10			
022-03-4107	DH-5933-55	FLANGE, FIXED, ASSY, GREEN FLANGE/END/SIDE DEST, SIGN, LRV3	\$21.60	\$1.89	\$23.49	2	\$46.98	4	1	2	TRANS LITE INC-18682
022-03-4108	AD-369-46	LAMP, S-3 40V, 0.38A, END/SIDE DEST, SIGN, LRV3	\$7.20	\$0.63	\$7.83	5	\$39.15	10			TRANS LITE INC-18682
022-03-4115	AS-423-2	HOLDER, LAMP, SIDE DEST, SIGN, LRV3	\$0.74	\$0.06	\$0.80	2	\$1.61	4			TRANS LITE INC-18682
022-03-4483	B66034	PLATE VALVE, QUICK APPL VALVE TYPE SAV, LRV 2/3	\$143.02	\$12.51	\$156.53	5	\$777.67	19	2	9	KNORR BRAKE CORP-10718
022-03-4486	480899	K-RING, 80.2MM, PRESSURE VALVE, LRV2	\$5.95	\$0.52	\$6.47	20	\$129.41	18	3	10	KNORR BRAKE CORP-10718
022-03-4489	B66031	PISTON, QUICK APPL VALVE, TYPE SAV, LRV 2/3	\$198.76	\$12.14	\$150.90	5	\$754.51	20	2	6	KNORR BRAKE CORP-10718
022-03-4500	R07568351	HOSE CONNECTION, MOTORED TRUCK, STU/4891/1	\$128.17	\$11.21	\$139.38	15	\$2,090.72	17	17	17	BREDA TRANSPORTATION INC-41208
022-03-4535	R07568354	HOSE CONNECTION, MOTORED TRUCK, STU/4892/1	\$100.81	\$8.82	\$109.63	18	\$1,973.32	8	15	16	BREDA TRANSPORTATION INC-41208
022-03-4550	J19290640	HOSE, CONNECTOR(C3), 11, LRV2	\$10.00	\$0.89	\$10.88	9	\$54.38	18	4	5	BREDA TRANSPORTATION INC-41208
022-03-4600	J19290650	HOSE, FLEXIBLE, LRV2	\$12.00	\$1.05	\$13.05	10	\$130.50	3	7	8	BREDA TRANSPORTATION INC-41208
022-03-4676	J19293013	FLEXSOCKET, BRAKE CALIPER UNIT, LRV2	\$47.83	\$4.19	\$52.02	55	\$2,860.94	50	26	37	BREDA TRANSPORTATION INC-41208
022-03-4701	2237038	CAP GREASE, BRAKE CALIPER, LRV 2/3	\$0.27	\$0.02	\$0.29	680	\$161.49	204	17	435	KNORR BRAKE CORP-10718
022-03-4703	461534	PIN, COTTER 4 X 28MM, ZINC, BRAKE CALIPER, LRV 2/3	\$0.30	\$0.03	\$0.33	75	\$24.47	182	32	71	HARRISON & BONINI INC-8895
022-03-4705	454368	NIPPLE, GREASE, AMD X1, BRAKE CALIPER, LRV 2/3	\$1.30	\$0.11	\$1.41	400	\$565.50	169	15	435	KNORR BRAKE CORP-10718
022-03-4706	B722013	PIN, MOUNTING, PD HDR, BRK CL.PR ASSY, LRV2	\$26.39	\$2.31	\$28.70	253	\$7,260.88	72	55	234	KNORR BRAKE CORP-10718
022-03-4707	465666	PIN, COTTER SPLIT - DIN94, CD PLTD, 8MMX40MM, BRK CALIPER, LRV	\$0.34	\$0.03	\$0.37	160	\$55.46	218	16	15	HARRISON & BONINI INC-8895
022-03-4708	463521	WASHER, 24 MM DIN 1440 STL CD PTD, BRAKE CALIPER, LRV 2/3	\$2.66	\$0.23	\$2.89	50	\$144.64	100	1	44	HARRISON & BONINI INC-8895

022-03-4709	C682622	PIN, LOWER SUSPENSION HGR., BRAKE CALIPER ASSY, LRV2	\$93.79	\$7.33	\$91.12	125	\$11,390.20	83	48	104		KNORR BRAKE CORP.-10718
022-03-4710	457133	NIPPLE, GREASE, BRAKE CALIPER, LRV2	\$1.60	\$0.14	\$1.74	225	\$391.50	373	79	297	P	KNORR BRAKE CORP.-10718
022-03-4713	452939	WASHER, FLAT, M22, 23MM ID, X 39 MM OD X 3MM THK	\$0.46	\$0.04	\$0.50	50	\$25.01	92	4	95		HARRISON & BONINI INC.-8985
022-03-4714	C682621	PIN, UPPER, SSPNSN HNGR, CLPR ASSY LRV2	\$93.50	\$7.31	\$90.81	22	\$1,997.74	42	7	21		KNORR BRAKE CORP.-10718
022-03-4716	U143821	PAD, BRAKE, RIGHT, LRV2	\$80.96	\$5.33	\$66.29	781	\$51,775.61	1,242	118	389		KNORR BRAKE CORP.-10718
022-03-4716	U143822	PAD, BRAKE, LEFT, LRV2	\$80.96	\$5.33	\$66.29	75	\$4,972.05	1,073	138	489		KNORR BRAKE CORP.-10718
022-03-4718	STU147310H	MASTER OVERHAUL KIT, BRAKE CALIPER, P/B, LRV2/3	\$1,369.01	\$119.79	\$1,488.80	61	\$90,816.70	10	75	83		KNORR BRAKE CORP.-10718
022-03-4719	802748	BRAKE CALIPER, OVERHAUL KIT, LRV 2/3	\$1,375.29	\$120.34	\$1,495.63	1	\$1,495.63	2	1	1		KNORR BRAKE CORP.-10718
022-03-4720	802749	MOUNTING KIT, MISC MTG. HARDWARE	\$72.37	\$6.33	\$78.70	5	\$393.51	9	2	3		KNORR BRAKE CORP.-10718
022-03-4722	454123	WASHER LOCK SPLIT 6	\$0.02	\$0.00	\$0.02	50	\$1.09	29	20	86		KNORR BRAKE CORP.-10718
022-03-4723	453061	PIN, ROLL-5MM DIA, X 28 MM LONG, SPINDLE B,CALIPER, LRV 2/3	\$0.30	\$0.03	\$0.33	55	\$17.94	107	5	5		HARRISON & BONINI INC.-8985
022-03-4724	466058	WASHER, LOCK, A08 N10178	\$1.30	\$0.11	\$1.41	75	\$108.03	140	6	29		KNORR BRAKE CORP.-10718
022-03-4725	C1057372403X	PADS, BRAKE - KNORR	\$201.73	\$17.65	\$219.38	200	\$43,676.28					KNORR BRAKE CORP.-10718
022-03-4727	179490	LEVER, BRAKE ACTUATOR, ASSY, LRV2/3	\$1,363.75	\$119.33	\$1,483.08	32	\$47,456.50	2	32	33		KNORR BRAKE CORP.-10718
022-03-4728	6798V	WASHER, LOCK CONICAL EXT., THD. (SERVATED) 82 DEG, BRK ACT,	\$0.10	\$0.01	\$0.11	100	\$10.88	236	3	7		HARRISON & BONINI INC.-8985
022-03-4729		SCREW, F.T HD CENTER SUNK, M6X1.0MM PITCH, 16MM LG, BRKACT, LH	\$0.08	\$0.01	\$0.09	300	\$26.10	200	3	261		
022-03-4730	MHCLW 6	WASHER, LOCK, SOCKET HD CAP, SPLIT-6MM, BRK, ACT, LH, LRV2	\$0.02	\$0.00	\$0.02	350	\$7.61	500	4	77		HARRISON & BONINI INC.-8985
022-03-4731	464771	RING, SEAL, U7 3X10.2X1, BRAKE ACTUATOR, LH, LRV2/3	\$0.91	\$0.08	\$0.99	200	\$197.93	400	15	223		KNORR BRAKE CORP.-10718
022-03-4732	BPCTGHC	COVER, SWITCH, BRAKE ACTUATOR, LRV2	\$16.00	\$1.31	\$16.31	155	\$2,528.44	100	93	158		FALCON INDUSTRIAL SUPPLY-45662
022-03-4733	B632041	HOUSING, SWITCH, BRAKE ACTUATOR, LRV2	\$2,252.28	\$197.07	\$2,449.35	10	\$24,493.55	2	7	9		KNORR BRAKE CORP.-10718
022-03-4734	B63360	BUSHING, THREADED, CD PLTD, M12X1.5MM, BRAKE ACTUATOR SWITCH	\$9.94	\$0.87	\$10.81	60	\$648.59	185	3	40		KNORR BRAKE CORP.-10718
022-03-4736	B63196	PIN, BRAKE ACTUATOR SWITCH, BRAKE CALIPER, LRV 2/3	\$48.28	\$4.22	\$52.50	60	\$3,150.27	127	3	40		KNORR BRAKE CORP.-10718
022-03-4738	B63200	SPACER, BRAKE ACTUATOR SWITCH, LRV2	\$42.89	\$3.74	\$46.43	20	\$928.51	40	1	16		KNORR BRAKE CORP.-10718

022-03-4739	B63198	SCREW, HEADLESS, BRAKE ACTUATOR SWITCH, LRV2	\$58.71	\$5.14	\$33.85	50	\$3,192.35	50	2	41	KNORR BRAKE CORP-10718
022-03-4740	45797	SCREW, SET 13MM X 1.75/BRAKE ACTUATOR BRK CALIPER, LRV 2/3	\$0.40	\$0.04	\$0.44	100	\$43.50	200	1	20	HARRISON & BONINI INC-8955
022-03-4741	MCHEESE325	SCREW, SLOT CHEESE, HD, 3X6MMX28MM LONG BRK ACT	\$0.03	\$0.00	\$0.03	800	\$19.58	200	3	395	HARRISON & BONINI INC-8955
022-03-4742		WASHER, LOCK, EXT, TOOTHHEAD, 3MM, STAR TYPE, BRK, ACT., LH, LRV2	\$0.15	\$0.01	\$0.16	125	\$20.39	100	2	103	
022-03-4743	B63199	PIN, THREADED, BRAKE ACTUATOR SWITCH, LRV2	\$78.48	\$8.87	\$85.35	25	\$2,133.68	0	2	16	KNORR BRAKE CORP-10718
022-03-4744	B36658	PIN, INTERNAL LEVER, BRAKE ACTUATOR, LRV 2/3	\$20.18	\$1.77	\$21.95	75	\$1,645.93	90	1	25	KNORR BRAKE CORP-10718
022-03-4745	453059	PIN, ROLL, BRAKE ACTUATOR, L.H, 5X34MM, LRV2/3	\$0.48	\$0.04	\$0.52	60	\$31.32	140	24	76	KNORR BRAKE CORP-10718
022-03-4748	I78888	COVER, SIDE, BRK ACTTR., LRV2	\$94.10	\$8.23	\$102.33	5	\$511.67	20	1	5	KNORR BRAKE CORP-10718
022-03-4752	B26852	PIN, STRAIGHT, BRAKE ACTUATOR L.H, 24MM DIA, LRV2/3	\$36.79	\$3.22	\$40.01	1	\$40.01	2	1	3	KNORR BRAKE CORP-10718
022-03-4754	B54304/1	SPRING, COMPRESSION, BRAKE ACTUATOR, LRV2	\$24.06	\$2.11	\$26.17	30	\$754.96	60	2	31	KNORR BRAKE CORP-10718
022-03-4758	B47083/1	MEMBER, TRUST PIPES SLACK ADJUSTER, BRAKE ACTUATOR L.H, LRV2	\$68.58	\$6.00	\$74.58	120	\$9,949.69	34	68	85	KNORR BRAKE CORP-10718
022-03-4757	I79357	COVER, MACHINED, BRAKE ACTUATOR, LRV2	\$230.49	\$20.17	\$250.66	12	\$3,007.99	8	1	6	KNORR BRAKE CORP-10718
022-03-4758	B2315/5	SEAL RING, SHAFT, SPNDL ASSY, BRAKE ACTUATOR, LRV2	\$12.25	\$1.07	\$13.32	38	\$986.23	38	26	28	KNORR BRAKE CORP-10718
022-03-4759	I78871/2	SPINDLE ASSY, MECHANICAL REMIND, BRAKE ACTUATOR, PFG, LRV2	\$254.05	\$22.23	\$276.28	42	\$11,603.73	5	41	45	KNORR BRAKE CORP-10718
022-03-4760	B48289/1	RING, CENTERING FOR PFG, BRAKE ACTUATOR, LRV2	\$131.85	\$11.54	\$143.39	40	\$5,735.48	50	1	30	KNORR BRAKE CORP-10718
022-03-4762	I/39593/1	HOUSING, BRAKE ACTUATOR TYPE PFG LHBRPFRH, LRV 2/3	\$632.51	\$55.34	\$687.85	8	\$4,127.13	0	1	8	KNORR BRAKE CORP-10718
022-03-4763	B37901	RING, SEALING, 164-6X9X1, BRAKE ACTUATOR COVER, LRV2	\$9.67	\$0.85	\$10.52	25	\$252.90	70	22	33	KNORR BRAKE CORP-10718
022-03-4764	B47590	SPRING, COMPRESSION, MAIN, BRAKE ACTUATOR, LRV2	\$334.28	\$29.25	\$363.53	50	\$18,176.48	10	6	44	KNORR BRAKE CORP-10718
022-03-4768	I/80029	PISTON, MAIN, BRAKE ACTUATOR, LRV2	\$744.92	\$65.18	\$810.10	9	\$7,290.90	10	1	4	KNORR BRAKE CORP-10718
022-03-4768	460930	K-RING, BRAKE ACTUATOR, L.H, 160.2MM LRV2/3	\$20.05	\$1.75	\$21.80	125	\$2,725.55	530	23	119	KNORR BRAKE CORP-10718
022-03-4769	I/80030/1	BODY, MAIN CYLINDER, LH TYPE, BRAKE ACTUATOR, LRV2	\$778.54	\$68.12	\$846.66	5	\$4,233.31	5	1	6	KNORR BRAKE CORP-10718
022-03-4771	A28511	SEAL, O-RING, BRAKE ACTUATOR, LRV2	\$1.94	\$0.17	\$2.11	15	\$31.65	21	17	19	KNORR BRAKE CORP-10718
022-03-4772	I/69253/1	GUIDE ASSY., TUBE, BRAKE ACTUATOR, LRV2	\$240.89	\$21.08	\$261.97	67	\$17,551.85	13	48	60	KNORR BRAKE CORP-10718
022-03-4773	462422	K-RING, BRAKE ACTUATOR L.H, 22.8MM LRV2/3	\$2.78	\$0.24	\$3.02	38	\$14.88	111	22	23	KNORR BRAKE CORP-10718
022-03-4776	463312	SCREW, HEX HD, 6MM X 1MM X 14MM, BRK, ACT., LH, LRV2	\$0.06	\$0.01	\$0.07	250	\$16.31	32	51	285	HARRISON & BONINI INC-8955

022-03-4777	MLW 6	WASHER, LOCK CONICAL, SPLT, 6MM, NARROW, BRK. ACT., LH, LRV2	\$0.06	\$0.01	\$0.07	250	\$16.31	500	1	195	HARRISON & BONINI INC-8995
022-03-4778	463281	PIN, SLOTTED, BRAKE ACTUATOR, LH, 20X14MM, LRV2/3	\$6.75	\$0.59	\$7.34	50	\$367.03	120	25	53	KNORR BRAKE CORP-10718
022-03-4779	EN2B60874	BLOCKS, GUIDE BRAKE ACTUATOR, LRV2	\$100.00	\$6.75	\$106.75	50	\$6,437.50	109	28	80	FALCON INDUSTRIAL SUPPLY-4662
022-03-4781	I/78689/1	SPINDLE, MAIN, BRAKE ACTUATOR, LRV2	\$99.67	\$6.72	\$106.39	32	\$3,468.52	23	4	29	KNORR BRAKE CORP-10718
022-03-4782	B61270	HEAD, SPNDL, BRK ACTTR, LRV2	\$357.57	\$31.29	\$388.86	15	\$5,832.86	30	1	15	KNORR BRAKE CORP-10718
022-03-4783	B26689	SPRING, BRAKE ACTUATOR, L.H, LRV2/3	\$1.92	\$0.17	\$2.09	175	\$365.40	100	16	171	KNORR BRAKE CORP-10718
022-03-4784	B26145/6	SEALRING, SHAFT, 40MM DIA, BRAKE ACTUATOR, LRV2	\$13.25	\$1.16	\$14.41	10	\$144.09	33	18	21	KNORR BRAKE CORP-10718
022-03-4785	I/78462	CONNECTOR, FILICRUM, BRACKET LEVER, BRAKE ACTUATOR, LRV2	\$309.81	\$27.11	\$336.92	0	\$2,695.35	2	1	4	KNORR BRAKE CORP-10718
022-03-4786	B23009	SPRING, COMPRESSION, THRUST NUT, BRAKE ACTUATOR, LRV2	\$8.07	\$0.71	\$8.78	30	\$263.28	60	1	34	KNORR BRAKE CORP-10718
022-03-4787	I/75292	SLEEVE, GUIDE, THRUST NUT, BRAKE ACTUATOR, LRV2	\$170.46	\$14.92	\$185.38	15	\$2,780.63	0	3	13	KNORR BRAKE CORP-10718
022-03-4788	B28180	SETSOREW, M10X16MM, BILWS HOSE CLAMP, BRAKE ACTUATOR, LRV2	\$13.34	\$1.17	\$14.51	33	\$478.74	65	22	30	KNORR BRAKE CORP-10718
022-03-4789	B33793/1	CLAMP, HOSE, RUBBER BELLOWS, BRAKE ACTUATOR, LRV2	\$4.84	\$0.42	\$5.26	50	\$263.18	82	11	35	KNORR BRAKE CORP-10718
022-03-4790	B28965	BELLOWS, RUBBER, BRAKE ACTUATOR, LRV2	\$20.09	\$1.76	\$21.85	25	\$546.20	34	14	18	KNORR BRAKE CORP-10718
022-03-4791	B23005	RING, COUPLING, BRAKE ACTUATOR, LRV2	\$400.26	\$35.02	\$435.28	15	\$6,529.24	0	1	2	KNORR BRAKE CORP-10718
022-03-4792	B27206	RING, BRAKE ACTUATOR, LRV2	\$1.73	\$0.15	\$1.88	55	\$103.48	60	1	31	KNORR BRAKE CORP-10718
022-03-4793	B22990	TRANSPORT SLEEVE, BRAKE ACTUATOR, LRV2	\$246.16	\$21.54	\$267.72	36	\$9,637.95	0	2	27	KNORR BRAKE CORP-10718
022-03-4796	B22998/1	RING, BRAKE ACTUATOR, L.H, LRV2/3	\$11.70	\$1.02	\$12.72	100	\$1,272.36	0	1	62	KNORR BRAKE CORP-10718
022-03-4797	B43563	SCREW, CAP HEX, SOCKET HEAD, BRAKE ACTUATOR, L.H, LRV2/3	\$8.39	\$0.73	\$9.12	50	\$456.21	116	26	55	KNORR BRAKE CORP-10718
022-03-4798	B61405/1	GUIDE, KEY, BRAKE ACTUATOR, L.H, LRV2/3	\$32.69	\$1.99	\$24.66	80	\$1,480.82	108	22	48	KNORR BRAKE CORP-10718
022-03-4799	B2744	RING, M8X2MM ID, 90MM OD, BRAKE ACTUATOR, LH, LRV2/3	\$21.10	\$1.86	\$22.96	10	\$229.46	0	1	7	KNORR BRAKE CORP-10718
022-03-4800	STU14262	HOLDER, PAD, BRAKE CALIPER ASSY, LH, LRV 2/3	\$649.68	\$56.85	\$706.53	73	\$51,576.47	11	52	70	KNORR BRAKE CORP-10718
022-03-4801	U14263	PAD HOLDER, LH, BRAKE CALIPER, LRV 2/3	\$434.04	\$37.98	\$472.02	2	\$944.04	3	3	3	KNORR BRAKE CORP-10718
022-03-4803	453598	WASHER, LOCK, TOOTHED	\$0.14	\$0.01	\$0.15	28	\$3.81	50	7	17	KNORR BRAKE CORP-10718
022-03-4804	474766	WASHER, LOCK, A3.2	\$0.02	\$0.00	\$0.02	75	\$1.63	150	7	29	KNORR BRAKE CORP-10718
022-03-4805	453820	RING SEAL, A18 X 22-CU	\$0.71	\$0.06	\$0.77	5	\$3.86	10	1	4	KNORR BRAKE CORP-10718

022-03-4811	468823	HEX NUT, M24 X 1.5 DIN988 ZN BMTCC	\$60.87	\$5.33	\$66.20	25	\$1,654.90	0	2	6	KNORR BRAKE CORP-10718	
022-03-4812	806019	PAD HOLDER, REPAIR KIT	\$62.26	\$5.45	\$67.71	7	\$473.95	13	1	3	KNORR BRAKE CORP-10718	
022-03-4826	STU14280	HOLDER, PAD, BRAKE CALIPER ASSY, RH, LRV2	\$649.68	\$56.65	\$706.53	50	\$35,395.35	23	42	54	KNORR BRAKE CORP-10718	
022-03-4850	1/668721/201	STRIP, UPPER, BRAKE CALIPER, SUSPENSION, LRV2	\$161.54	\$14.13	\$175.67	40	\$7,026.99	0	19	39	KNORR BRAKE CORP-10718	
022-03-4851	B37866/4	STRIP, SUSPENSION, BRAKE CALIPER, LRV 2/3	\$90.22	\$7.89	\$98.11	6	\$588.69	12	1	8	KNORR BRAKE CORP-10718	
022-03-4862	B3306603222*	BUSHING LRV2	\$5.00	\$0.44	\$5.44	95	\$516.56	100	2	76	BREDA TRANSPORTATION INC-41208	
022-03-4866	6001-2Z/C3	BEARING FOR DOOR MOTOR, LRV 2/3	\$11.20	\$0.98	\$12.18	30	\$365.40	52	2	19	BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-4877	1/87805	RING ASSY SPLIT FRICTION 520X90MM LRV2	\$1,910.18	\$167.14	\$2,077.32	5	\$10,366.50	0	1	2	KNORR BRAKE CORP-10718	
022-03-4975	1/89440/C	ASSY, CONVERTOR, ANALOG, AM4,1, B.C.U. TRAILER TRUCK, LRV2	\$1,894.51	\$165.77	\$2,060.28	2	\$4,120.56	5	2	2	KNORR BRAKE CORP-10718	
022-03-4927	AB1150	O-RING, BASE MAGNET VALVE, TYPE MV45-02, LRV2/3	\$0.91	\$0.08	\$0.99	10	\$8.90	20			KNORR BRAKE CORP-10718	
022-03-5050	1/71663	VALVE, RELAY, BRAKES, BREDA 2/3	\$1,182.00	\$103.43	\$1,285.43	3	\$3,656.28	18	3	3	KNORR BRAKE CORP-10718	
022-03-5053	A31340/10	RING SEALING, VALVE RELAY, TYPE KR-6, LRV2/3	\$2.00	\$0.18	\$2.18	13	\$28.28	41	1	6	BREDA TRANSPORTATION INC-41208	
022-03-5054	462577	K-RING, VALVE RELAY TYPE KR-6-SO, LRV2/3	\$2.21	\$0.19	\$2.40	25	\$60.08	72	1	11	KNORR BRAKE CORP-10718	
022-03-5056	1/66373	VALVE, GUIDE, VALVE RELAY, BRAKES, BREDA 2/3	\$86.55	\$7.49	\$93.04	10	\$930.36	20	1	6	KNORR BRAKE CORP-10718	1/71666
022-03-5087	A39362	DIAPHRAGM, CUP, RELAY VALVE, TYPE KR-6-60, LRV 2/3	\$8.89	\$0.78	\$9.67	8	\$77.34	15	1	6	KNORR BRAKE CORP-10718	
022-03-5088	1/71667	PISTON, RELAY VALVE, TYPE KR-6 SO, LRV 2/3	\$160.45	\$14.04	\$174.49	8	\$1,395.92	21	1	6	KNORR BRAKE CORP-10718	
022-03-5200	1/79057/A	VALVE, PRESSURE LIMIT-TYPE DBV1-ET, B.C.U. TRAILER TRUCK LRV	\$5,641.15	\$484.85	\$6,026.00	1	\$6,026.00	3	3	3	KNORR BRAKE CORP-10718	
022-03-5250	STU13303/Y	COVER ASSY, BRAKE CONTROL UNIT, LRV2	\$3,064.66	\$267.28	\$3,321.94	1	\$3,321.94	4	1	1	KNORR BRAKE CORP-10718	
022-03-5400	R07586126	CUT-OUT COCK/IB8-B10/LRV2	\$35.00	\$3.06	\$38.06	1	\$38.06	6	1	1	BREDA TRANSPORTATION INC-41208	
022-03-5427	461609	K-RING, 28.2MM, PRESSURE REDUCING VALVE, LRV2	\$3.44	\$0.30	\$3.74	4	\$14.96	12	9	10	KNORR BRAKE CORP-10718	
022-03-5436	062817	SEAT VALVE, PRESSURE REDUCING VALVE, LRV2/3	\$27.05	\$2.37	\$29.42	5	\$147.08	16	5	5	KNORR BRAKE CORP-10718	
022-03-5442	A55568-020	O-RING, FLEX HOSE, PRESSURE, HYAC, LRV2/3	\$1.35	\$0.12	\$1.47	25	\$36.70	0	1	80	VALLEY RUBBER & GASKET	
022-03-5447	542-140	VALVE, SERVICE, IN-LINE, 5/8", LRV2	\$63.01	\$5.51	\$68.52	8	\$548.19	30	1	1	SUTRAK SALES-41660	

022-03-5449	STJ0040292K	KIT SEV REBUILD	\$145.51	\$12.73	\$158.24	30	\$4,747.26	1											KNORR BRAKE CORP-10718
022-03-5451	463465	RING, K, RAPID VENT VALVE(B23)64.2MM, LRVZ	\$130.05	\$1.14	\$14.19	60	\$651.51	21	10										KNORR BRAKE CORP-10718
022-03-5453	A40129/10	O-RING, RAPID VENT VALVE, LRVZ	\$0.59	\$0.05	\$0.64	75	\$48.12	21	8										KNORR BRAKE CORP-10718
022-03-5465	481523	RING, K, RAPID VENT VALVE(B23)12.8MM, LRVZ	\$6.39	\$0.56	\$6.95	40	\$277.97	35	13										KNORR BRAKE CORP-10718
022-03-5468	A50697	O-RING, RAPID VENT VALVE, LRVZ	\$2.21	\$0.19	\$2.40	75	\$180.25	28	10										KNORR BRAKE CORP-10718
022-03-5469	B39613	O-RING, RAPID VENT VALVE, LRVZ	\$0.52	\$0.05	\$0.57	85	\$48.07	0	8										KNORR BRAKE CORP-10718
022-03-5463	B49657	PISTON, UPPER, FOR RAPID VENT VALVE, LRVZ	\$21.37	\$1.87	\$23.24	35	\$813.40	36	9										KNORR BRAKE CORP-10718
022-03-5464	B49656	PISTON, LOWER, FOR RAPID VENT VALVE, LRVZ	\$75.99	\$6.65	\$82.64	25	\$2,065.98	51	3										KNORR BRAKE CORP-10718
022-03-5522	STU15083/OH	KIT, REBUILD, BRAKE PNEUMATIC, PKG, LRVZ	\$1,988.82	\$174.02	\$2,162.84	2	\$4,325.68												KNORR BRAKE CORP-10718
022-03-5523	STU14003/K	KIT, REBUILD, BRAKE CONTROL, UNIT	\$3,842.07	\$336.18	\$4,178.25	1	\$4,178.25												KNORR BRAKE CORP-10718
022-03-5524	STU00432H/ZIK	KIT, REBUILD, BRAKE S-AV, QUICK APPLICATION VALVE	\$441.93	\$38.67	\$480.60	10	\$4,895.99	20											KNORR BRAKE CORP-10718
022-03-5556	B65642	O-RING, BRK COMPRESSOR, LRVZ	\$1.68	\$0.15	\$1.81	20	\$36.11	33	6										KNORR BRAKE CORP-10718
022-03-5675	RO7566121	VALVE, CHECK, RV10(B2,B26)LRVZ	\$74.00	\$6.48	\$80.48	6	\$482.85	19	1										BREDA TRANSPORTATION INC-41208
022-03-5775	RO7586355	HOSE, FLEXIBLE, LRVZ	\$101.42	\$8.87	\$110.30	3	\$330.90	3	1										BREDA TRANSPORTATION INC-41208
022-03-5820	B35620	CONNECTOR, HOUSING THE ROD ADJ, LRVZ	\$118.30	\$10.35	\$128.65	10	\$1,286.51	20	1										KNORR BRAKE CORP-10718
022-03-5825	RO7566114	KIT, GAUGE, DOUBLE PRESSURE, LRVZ	\$603.00	\$70.26	\$673.26	13	\$11,352.41	5	12										BREDA TRANSPORTATION INC-41208
022-03-5830	U13654	SEAL, DOUBLE PRESSURE GAUGE, 3.5MM X 1MM NY0	\$3.90	\$0.34	\$4.24	50	\$211.88	100											BREDA TRANSPORTATION INC-41208
022-03-5833	U13767	SEAL, DOUBLE PRESSURE GAUGE, 11.5MM X 2.5MM NY	\$0.75	\$0.07	\$0.82	50	\$40.78	100											BREDA TRANSPORTATION INC-41208
022-03-5835	B48972	SEAL, DOUBLE PRESSURE GAUGE, 13MM X 2.5MM NY0	\$4.22	\$0.37	\$4.59	50	\$229.40	100	1										BREDA TRANSPORTATION INC-41208
022-03-5925	VRAGB1/2XB6.6	HOSE, CONNECTION, B22, LRVZ	\$22.00	\$1.93	\$23.93	1	\$23.93	4	2										VALLEY RUBBER & GASKET
022-03-5953	59536427-01	ASSY, ARM, DIXED, DOOR PANEL, 47"5/8", LRVZ	\$1,815.80	\$158.89	\$1,974.79	3	\$5,924.37	1	4										VAPOR CORP-49243
022-03-6027	TS-ABB14-KIT	TRACK, REPAIR KIT, CONTACTOR, LRVZ	\$138.60	\$12.13	\$150.73	29	\$4,371.10	10	3										T & S TRADING & ENTERPRI-49273
022-03-6127	AF75-30-11-72	CONTACTOR, 25-45 VDC COIL, ABB EH-801, TRACK BRAKE, LRVZ	\$278.50	\$24.38	\$302.88	47	\$14,238.92	2	4										BECK ELECTRIC SUPPLY
022-03-6188	RO7524895	BALL VALVE-1/2 GAS CODE 4035 LRVZ	\$68.24	\$5.97	\$74.21	12	\$890.57	48											BREDA TRANSPORTATION INC-41208

022-03-6169	R07524888	CLAMP, HOSE BANDING INSTALLATION, LRV2	\$1.98	\$0.17	\$2.13	1,350	\$2,880.64	2,617	381	1,828	P	BREDA TRANSPORTATION INC-41208	
022-03-6175	R07586131	VALVE ASSY, SAND EJECTOR	\$110.00	\$9.63	\$119.63	12	\$1,435.50	17	7	7		BREDA TRANSPORTATION INC-41208	
022-03-6201	6201-2RS	BEARING, BALL, HVAC BLOWER MOTOR ASSY, ALL BREDA	\$8.82	\$0.77	\$8.99	250	\$2,397.94	348	2	228		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6307	6307-2RS/C3	BEARING, AIR COMPRESSOR, LRV 2/3 STONE SAFETY	\$32.49	\$2.84	\$35.33	34	\$1,201.32	11	16	37		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6308	6309-2RS/C3	BEARING FOR AIR COMPRESSOR, LRV 2/3 STONE SAFETY	\$61.72	\$5.40	\$67.12	35	\$2,349.22	18	16	28		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6380	9558-15	SIGNAL RECEIVER, TRAILER TRUCK, ELECTRICAL CONNECTIONS	\$3,000.00	\$262.50	\$3,262.50	12	\$39,150.00	8	17	17		DIGICOM ELECTRONICS-888286	
022-03-6402	J19256803	BAR, PILOT/VALVE ALUMINUM, MOTORED TRUCK, LRV2/3	\$100.00	\$8.75	\$108.75	11	\$1,156.25	9	9	13		VALLEY RUBBER & GASKET	
022-03-6420	R0748032711	CONTROLER ASSY, DOOR SYSTEM, 64" 47" AND 58", LRV3	\$2,000.00	\$175.00	\$2,175.00	10	\$21,750.00	10	56	65		BREDA TRANSPORTATION INC-41208	
022-03-6449	T-23792-1	BRUSH, MOTOR, COMPRESSOR, STONE SAFETY, LRV2	\$40.15	\$3.51	\$43.66	80	\$2,183.16	10	17	85	P	WESTINGHOUSE AIR BRAKE C-19846	
022-03-6451	S8720875	SENSOR, PROXIMITY, L56 & L57 FOR ALL DOORS/ LRV3	\$121.10	\$10.80	\$131.70	9	\$1,185.27	17	7	8		VAPOR CORP-19243	
022-03-6459	41A296321AMP2	FUSE, PANEL ASSY, 175A, 1000VDC, N/PS, LRV2	\$177.16	\$15.50	\$192.66	6	\$1,155.97	10	1	6		Ø E CO-07966	
022-03-6473	11-81298	COUPLER, ELECTRIC, LH, LRV3	\$10,450.00	\$814.38	\$11,264.38	3	\$34,093.13	3	12	12		DELLNER COUPLERS INC-48655	
022-03-6566	2793991021	RESISTOR, 11.0 OHMS 08-62-136, LRV2	\$88.33	\$7.73	\$96.06	3	\$288.18	7	3	4		GENERAL ELECTRIC TRANS - 59233	
022-03-6578	41A2963048BFP2	DIODE, LRV2	\$50.00	\$4.38	\$54.38	5	\$271.88	1	1	5		GENERAL ELECTRIC TRANS - 59233	
022-03-6659	162787	HOSE, OUTLET, CR - RU, 450 MM LG, CPLR PNEU SYSTM, LRV2	\$82.75	\$7.24	\$89.99	3	\$269.97	10				DELLNER COUPLERS INC-48655	
022-03-6630	5895480186	TY - W/GRAB CABLE UV - SAFE, CPLR PNEUM SYST, LRV2	\$0.40	\$0.04	\$0.44	200	\$87.00	200	1	16		DELLNER COUPLERS INC-48655	
022-03-6631	162771	HOSE, RUBBER, 300 MM LG, CPLR PNEUM SYSTEM, LRV2	\$95.60	\$8.37	\$103.97	3	\$311.90	9	2	2		DELLNER COUPLERS INC-48655	
022-03-6635	469997	ADAPTER, EXTERN - PG 9 (RM)XPG 11 (F)AIR SUPP. UNIT (A1), LRV2	\$1.76	\$0.15	\$1.91	7	\$13.40	16	4	4		KNORR BRAKE CORP-10718	
022-03-6644	58326703*	SEAL, DOOR, LH, LRV2	\$88.35	\$7.73	\$96.08	13	\$1,248.98	45	1	2		BREDA TRANSPORTATION INC-41208	
022-03-6646	58335638	GUIDE, ASSEMBLY, RAIL - 54" DOOR, LH	\$50.00	\$4.38	\$54.38	10	\$543.75	16	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6647	58335637	GUIDE, ASSEMBLY, RAIL - 54" DOOR, RH	\$302.57	\$26.48	\$329.05	10	\$3,290.48	17	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6676	58336420*	SPINDLE, LRV2	\$100.00	\$8.75	\$108.75	3	\$326.25	5	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6731	H-7456-2	PANEL ASSY, CONTROL, MUNI LCD FRONT DESTINATION SIGN LRV2/3	\$481.00	\$42.09	\$523.09	5	\$2,615.44	0	3	3		TRANS LITE INC-16652	

022-03-6737	OLD-022-56-0499	FUSE, FS PNL ASSY DR CNTRL, LRV2	\$10.00	\$1.58	\$19.58	150	\$2,398.25	149	15	92	UNKNOWN
022-03-6780	RO7482700	CONNECTOR, PBR CORR, LRV2	\$4.00	\$0.35	\$4.35	50	\$217.50	150	1	23	BREDA TRANSPORTATION INC- 41208
022-03-6791	RO74818016	ALARM, HIGHLOW STEPS, LRV2	\$90.00	\$5.25	\$95.25	10	\$652.50	25	2	3	BREDA TRANSPORTATION INC- 41208
022-03-6813	57520923-07*	CONNECTOR, PLUG LRV2	\$5.00	\$0.44	\$5.44	13	\$70.89	13	1	5	BREDA TRANSPORTATION INC- 41208
022-03-6819	NU2-9GM40-E2	SWITCH, PROXIMITY/INDUCTIVE,PMP,8MM,40MM LGTH,10-60VDC,CABLE	\$93.20	\$7.28	\$90.48	50	\$4,524.00	50	4	57	PEPPERL + FUCHS
022-03-6909	983707*	BOLT, BEARING FSWING ARM-ATT,PT, LRV2	\$93.21	\$2.91	\$96.12	5	\$180.58	9	1	1	TRANSTECH OF S C LP- 18882
022-03-6910	FHTB-618	BOLT, COUPLING; MOTOR HALF COUPLING ASSY, LRV2	\$20.00	\$1.75	\$21.75	25	\$543.75	57	1	16	FALCON INDUSTRIAL SUPPLY-45882
022-03-6919	452009	BOLT, HEX HD, M6 X 12MM DUB 933, BRAKE AGT, LRV 2/3	\$0.02	\$0.00	\$0.02	200	\$4.35	200	2	200	HARRISON & BONINI INC- 8985
022-03-6986	1064-000	ORIFICE, SAND ELECTOR,(5/64")	\$10.49	\$0.92	\$11.41	8	\$68.45	34	1	3	GRAHAM WHITE MANUFACTUR-38288
022-03-6992	RO73040001	BOLT, HEX -1-1/4X-1/4 STC 507 -TYPE N STC 507	\$29.99	\$2.62	\$32.61	25	\$815.37	54	1	29	BREDA TRANSPORTATION INC- 41208
022-03-7024	RO73547001*	BOLT, HEX, 3/8X1-1/4 STC 507 TYPE N STC 507	\$0.17	\$0.01	\$0.18	50	\$9.21	121			BREDA TRANSPORTATION INC- 41208
022-03-7036	HCS238165	BOLT, HEX, 3/8X5 STC ATT PT TYPE N, MOTOR TRUCK POWER SUPPLY	\$0.76	\$0.07	\$0.83	75	\$31.99	102	1	8	HARRISON & BONINI INC- 8985
022-03-7115	456585	BOLT, HEX, M2 X 1.75 X 28MM, 10.9 ZNP, BRK,ACT.,LH,LRV2	\$0.39	\$0.03	\$0.42	100	\$42.41	200	1	15	HARRISON & BONINI INC- 8985
022-03-7118	459760	BOLT, HEX, M6 X 45MM, 8.8, BRAKE ACTUATOR, LRV 2/3	\$0.09	\$0.01	\$0.10	450	\$44.04	114	60	424	HARRISON & BONINI INC- 8985
022-03-7177	NI70P23018B13	BOLT, HEX, 5/8"-1.6X", STEEL, PLATED, GR-2, LRV2Z	\$0.11	\$0.01	\$0.12	31	\$3.64	62	1	6	BREDA TRANSPORTATION INC- 41208
022-03-7188	U14888	BOLT, M6 X 14 (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	\$52.01	\$5.43	\$57.44	250	\$16,558.97	74	39	189	KNORR BRAKE CORP- 10718
022-03-7209	B84419/2	BOLT, M6 X 45 MM, (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	\$117.59	\$10.29	\$127.88	110	\$14,065.70	24	14	106	KNORR BRAKE CORP- 10718
022-03-7210	B43489/1	BOLT, SPECIAL, BRAKE ACTUATOR, LH, LRV 2/3	\$54.44	\$4.76	\$59.20	65	\$3,348.23	64	23	51	KNORR BRAKE CORP- 10718
022-03-7211	885211*	BOLT, SPECIAL-3/4-10-ATT,PT UNC X 1-1/2, LRV2	\$17.97	\$1.57	\$19.54	3	\$58.63	10	1	1	TRANSTECH OF S C LP- 18882
022-03-7218	RO7375562	BUSH, TEFLON, ARTIC SEC, STRUCTURE ASSY, LRV 2/3	\$35.00	\$3.06	\$38.06	50	\$1,903.13	97	14	48	BREDA TRANSPORTATION INC- 41208
022-03-7233	U111020875	CLAMP, CABLE, 3/4 AIR SUPPLY UNIT,(A)LRV2	\$1.30	\$0.11	\$1.41	6	\$8.48	21	5	5	KNORR BRAKE CORP- 10718
022-03-7240	NS03P2323B13	PIN, COTTER, 1/4" DIA,X2"LONG LRV2	\$0.23	\$0.02	\$0.25	50	\$12.51	76	15	27	HARRISON & BONINI INC- 8985

022-03-7243	N603P1212B13	PIN, COTTER, 1/8" DIA, X3/4" LONG, LRV2	\$0.07		\$0.01	\$0.08			60	\$3.81	133								HARRISON & BONINI INC-8985
022-03-7244	N603P124B13	PIN, COTTER, 3/16" DIA X 1-1/2" LONG LRV2	\$0.14		\$0.01	\$0.15			50	\$7.61	122	25							HARRISON & BONINI INC-8985
022-03-7248	R07375583	DISK, TELEON, ARTIC SEC, STRUCTURE ASSY, LRV2/3	\$15.00		\$1.31	\$16.31			80	\$815.63	73	15							BREDA TRANSPORTATION INC-41208
022-03-7254	4181600050	RING, DUBO #10, DOOR ASSY SANDING & WATER LRV2	\$0.22		\$0.02	\$0.23			250	\$58.80	0	0							BREDA TRANSPORTATION INC-41208
022-03-7277	41A238163P1	LOCK WASHER - 1-1/4" AC, TRACTION MOTOR	\$4.97		\$0.43	\$5.40			25	\$135.12	49	1							GENERAL ELECTRIC TRANS - 59233
022-03-7278	97920998-49	RING, RETAINING, EST, DOOR HANGER ASSY, 3/8", 4", 5/4", LRV2/3	\$0.70		\$0.06	\$0.76			1,000	\$761.25	1,648	1							VAPOR CORP-19243
022-03-7279	41A238163P2	LOCKWASHER, 1 7/8 IN - ATT.PT.,LRV2	\$8.48		\$0.74	\$9.20			110	\$1,012.03	125	48							GENERAL ELECTRIC TRANS - 59233
022-03-7301	H-7302-5	LCD, DESTINATION SIGN, END, 4"38 SEG 4/6, LRV3	\$509.00		\$44.54	\$553.54			3	\$1,660.61	4	4							TRANS LITE INC-19692
022-03-7322	89241206	LOCKWASHER, SPILT M6 SST, DOOR OPERATOR ASSY A&Z 3P, LRV2	\$0.30		\$0.03	\$0.33			25	\$8.16	67								VAPOR CORP-19243
022-03-7349	R07920749	LOWER SUPPORT-ATT PT LRV2	\$200.00		\$17.50	\$217.50			1	\$217.50	3								BREDA TRANSPORTATION INC-41208
022-03-7379	452286	NUT CASTLE M6MM, 6 STL BRAKE ACTUATOR LH LRV2/3	\$2.76		\$0.24	\$3.00			125	\$375.19	45	45							KNORR BRAKE CORP-10718
022-03-7412	R0795470014*	NUT, HEX, 1/4 STC 5/42 TYPE N STC 5/42	\$0.08		\$0.01	\$0.06			100	\$8.43	113	1							BREDA TRANSPORTATION INC-41208
022-03-7456	R079547008*	NUT, HEX, 3/8STC 5/42 TYPE N STC 5/42	\$0.10		\$0.01	\$0.11			80	\$5.42	100								KNORR BRAKE CORP-10718
022-03-7653	41A238164P2	NUT, HEX 1.3/4 IN - 16-ATT.PT.,LRV2	\$86.08		\$7.44	\$93.52			53	\$4,903.80	41	36							GENERAL ELECTRIC TRANS - 59233
022-03-7749	U11892/1	NUT, REBOUND END, 3/8-41, AIR COMP. RESILIENT MOUNT (A,10)	\$135.27		\$11.84	\$147.11			16	\$2,353.70	31	6							KNORR BRAKE CORP-10718
022-03-7825	B22992	NUT, THRU ST, MAIN BRAKE ACTUATOR, LRV2	\$58.32		\$5.10	\$63.42			88	\$4,312.76	0	3							KNORR BRAKE CORP-10718
022-03-7826	B22989	NUT, TRANSPORT, BRAKE ACTUATOR LH LRV2/3	\$140.95		\$12.33	\$153.28			10	\$1,552.83	0	1							KNORR BRAKE CORP-10718
022-03-7830	R07373556	PIN, STRUCTURE ASSY, ARTIC, LRV2	\$318.17		\$45.34	\$363.51			7	\$3,944.59	7	2							BREDA TRANSPORTATION INC-41208
022-03-7851	453964	PLUG, SECURE/AM22X1.5(M)BRK. CMPRESS, LRV2	\$8.01		\$0.70	\$8.71			10	\$87.11	17	2							KNORR BRAKE CORP-10718
022-03-7860	R07392780	PIN, RESILIENT CAR BODY-TRAILER TRUCK CONNECTOR ASSY, LRV2/3	\$463.48		\$39.68	\$493.15			60	\$29,569.25	29	46							BREDA TRANSPORTATION INC-41208
022-03-7868	6712131-02	RING, RETAINING, EXTERIOR(METRIC)LRV2	\$0.35		\$0.03	\$0.38			50	\$19.03	30	2							VAPOR CORP-19243
022-03-7872	R0749543025	NUT, RING, 2-1/2", CODE 147, LRV2/3	\$2.61		\$0.23	\$2.84			13	\$36.92	40								BREDA TRANSPORTATION INC-41208
022-03-7873	R0749543020	RING NUT, 34.9X4.7 TYPE 142, LRV2	\$1.00		\$0.09	\$1.09			50	\$54.38	27	4							BREDA TRANSPORTATION INC-41208
022-03-7875	R0749543022	NUT, RING, 54.7 X 5.1MM, CODE 144, LRV2/3	\$0.48		\$0.04	\$0.53			13	\$6.89	59	1							BREDA TRANSPORTATION INC-41208

022-03-7876	R0749543024	NUT, RING, 7.62 X 5.5MM, CODE 146, LRVZ3	\$1.07	\$0.09	\$1.16	13	\$15.08	37		BREDA TRANSPORTATION INC-41208
022-03-7988	67125001-65*	RIVET, POP 120 CTSK HD-ATT PT AL LRVZ	\$0.32	\$0.03	\$0.35	50	\$17.36	117	1	BREDA TRANSPORTATION INC-41208
022-03-8027	67124008-07	PNL ROLL METRIC 3MM DIA X 18MM LG, STL BLK OX, DOOR 38" LRVZ3	\$0.07	\$0.01	\$0.08	250	\$19.03	1,431	2	HARRISON & BONINI INC-8985
022-03-8032	67124008-05	PNL ROLL METRIC 3MM DIA X 23MM LG, STL BLOCK OXIDE MOTOR LRVZ	\$0.90	\$0.08	\$0.98	450	\$440.44	265	17	VAPOR CORP-19243
022-03-8034	67124008-01	PNL ROLL METRIC 3MM DIA X 30 MM LG, STL BLK OXIDE	\$0.95	\$0.07	\$0.92	100	\$92.44	199		VAPOR CORP-19243
022-03-8046	57312089-07	SCREW, FL HD REC TAMPERPROOF 6-32X.280 LG HIGH/LDW STEP ASSY	\$2.80	\$0.23	\$2.83	268	\$752.12	462	4	VAPOR CORP-19243
022-03-8054	67121227-02	SCREW, FLT HD HEX SKT METRIC, MEX16MM LG, STL ZNP, LRVZ3	\$0.90	\$0.08	\$0.98	10	\$9.79	143	3	VAPOR CORP-19243
022-03-8067	67121227-01*	SCREW, FLT HD HEX SKT METRIC MEX10MM LG, GRADE 8, HANGER, LRVZ	\$2.64	\$0.23	\$2.87	175	\$501.63	220	1	BREDA TRANSPORTATION INC-41208
022-03-8070	67121053-37	SCREW, FLD REC, 1/4-20-X5, STL ANP, LRVZ	\$0.80	\$0.07	\$0.87	25	\$21.75	62	2	VAPOR CORP-19243
022-03-8090	57312089-13	SCREW, BUTTON HD SKT TAMPERPROOF, MAX10MM LG DOOR PANEL, 38"	\$1.15	\$0.10	\$1.25	25	\$31.27	71		VAPOR CORP-19243
022-03-8113	5001010040	WASHER, LOCK TAB, 1/2", LRVZ	\$0.05	\$0.00	\$0.05	25	\$1.96	50		BREDA TRANSPORTATION INC-41208
022-03-8119	B81271	SCREW, SOCKET CAP M4-1.5 X 2.5 MM, SSTL, BRACK ACT, LRVZ 2/3	\$0.43	\$0.04	\$0.47	150	\$70.14	100	5	HARRISON & BONINI INC-8985
022-03-8192	56619395*	SCREW, HEX HD SLTD-ATT, PT 6/16-18X100 LG, STL ZNP, LRVZ	\$3.11	\$0.27	\$3.38	125	\$422.38	291	3	BREDA TRANSPORTATION INC-41208
022-03-8248	67121251-10*	SCREW, HEX SKT HD CAP ATT, PT 1/4-28X7/8 LG STL ZNP LRVZ	\$0.91	\$0.08	\$0.99	25	\$24.69	99	1	BREDA TRANSPORTATION INC-41208
022-03-8260	67121235	SCREW, HEX SKT BUTTON HD CAP, MAX16MM LG DOOR PANEL, 38" LRVZ	\$0.80	\$0.07	\$0.87	75	\$66.25	51	1	VAPOR CORP-19243
022-03-8268	89240840	SCREW, CAP, HEX SKT HD, MAX28MM, SSTL, LRVZ, DOOR PANEL ASSY	\$0.90	\$0.08	\$0.98	25	\$24.47	87	3	VAPOR CORP-19243
022-03-8314	67122116-12*	SCREW, PAN HD SLTD-ATT, PT METRIC, MAX10MM LG, STL ZNP, LRVZ	\$0.86	\$0.08	\$0.93	60	\$46.66	15	2	BREDA TRANSPORTATION INC-41208
022-03-8313	U11204/18X	PLUG, SCREW, M8X1, 8MM, COMPRESSOR, SUB, ASSY, LRVZ	\$3.44	\$0.74	\$3.18	20	\$183.57	32	5	KNORR BRAKE CORP-10718
022-03-8358	R07990123	SCREW, SPECIAL - SEE DWG FOR DIMENSIONS	\$15.00	\$1.31	\$16.31	100	\$1,631.25			BREDA TRANSPORTATION INC-41208
022-03-8362	B28178	SCREW, STOP, MAIN, BRAKE ACTUATOR, LRVZ	\$81.03	\$7.08	\$88.12	12	\$1,057.44	24	1	KNORR BRAKE CORP-10718
022-03-8374	MHSS310	SCREW, M3 X 10 FH SOC CAP, SSTL, DOOR HANG, LRVZ 3	\$0.23	\$0.02	\$0.25	60	\$12.51	131		HARRISON & BONINI INC-8985
022-03-8606	R073755001	RING, SPLT-42 MM, UN, 7437-STL, C75 STC-51, ART, FLR, LRVZ 3	\$0.10	\$0.01	\$0.11	50	\$5.44	98	1	BREDA TRANSPORTATION INC-41208
022-03-8632	R079106049	THREADED BUSH - NO 10-24 WOOD SET	\$2.50	\$0.22	\$2.72	163	\$443.16	275	1	T & S TRADING & ENTERPRI-45273

022-03-4861	J19233014	JOINT, UNIVERSAL, 1/2" DRIVE, LRV2	\$15.00	\$1.31	\$16.31	38	\$619.88	68	17	25	BREDA TRANSPORTATION INC-41208
022-03-4867	469724	WASHER, FLAT, M16 METRIC, BRAKE ACTUATOR, LH, LRV Z13	\$0.08	\$0.01	\$0.09	100	\$6.70	138	24	52	HARRISON & BONIN INC-8985
022-03-4740	R074941589	WASHER, CRS REG PAN HD 12X14 STC 510, LRVZ	\$0.03	\$0.00	\$0.04	60	\$1.78	100			BREDA TRANSPORTATION INC-41208
022-03-4838	R073040002	WASHER, FLAT, HSTRENGTH, 1-1/4" CARBON STEEL, STC902 LRVZ	\$0.45	\$0.04	\$0.49	25	\$12.37	64	1	2	BREDA TRANSPORTATION INC-41208
022-03-4867	R073647006*	WASHER, FLAT NO 10 STC 614 TYPE S STC 614	\$0.02	\$0.00	\$0.02	50	\$1.12	100	1	38	BREDA TRANSPORTATION INC-41208
022-03-4008	J19254111	BEARING TIMKEN, WHEEL SET ASSY, LRV Z13	\$1,142.62	\$89.98	\$1,242.60	73	\$90,709.75	2	11	19	DELINER COUPLERS INC-49655
022-03-4010	15-51482	BEARING, PTFE, STL, CENTERING DEVICE, LRVZ	\$65.25	\$5.71	\$70.96	28	\$1,998.86	18	3	20	DELINER COUPLERS INC-49655
022-03-4013	2236110	LOG/WASHER, EXTERNAL, TOOTHED, 1/4" LRVZ	\$0.08	\$0.01	\$0.09	5	\$0.44	10	2	2	UNKNOWN
022-03-4014	2236005	LOG/WASHER, EXTERNAL, TOOTHED, 5/8" STEEL PLATED, LRVZ	\$0.09	\$0.01	\$0.10	50	\$4.89	100			UNKNOWN
022-03-4032	887204*	BEARING, BALL-1206, LRVZ	\$91.86	\$8.04	\$99.90	3	\$299.69	12	1	3	TRANS TECH OF S C LP-18882
022-03-4036	69316955	BEARING, BALL, (METRIC) LRVZ	\$94.20	\$8.24	\$102.44	5	\$512.21	15			VAPOR CORP-19243
022-03-4037	69316966*	BEARING, BALL (METRIC) LRVZ	\$50.00	\$4.38	\$54.38	13	\$706.88	9	4	5	BREDA TRANSPORTATION INC-41208
022-03-4044	69316959*	BEARING, BALL (METRIC) LRVZ	\$30.00	\$2.65	\$32.65	100	\$3,282.50	200			BREDA TRANSPORTATION INC-41208
022-03-4045	706711	KIT, GEARBOX, LRVZ REBUILD: (W/ COMPONENTS)	\$4,290.00	\$375.38	\$4,665.38	10	\$46,653.75	9	5	8	PENN MACHINE CO
022-03-4068	B288291*	BEARING CONNECTING ROD, LRVZ	\$65.00	\$5.89	\$70.89	60	\$1,241.25	31	9	57	BREDA TRANSPORTATION INC-41208
022-03-4074	67122110-07	WASHER, PLAIN 1/4", 0.625" O.D, X.625 THK STL ZNP LRVZ	\$0.35	\$0.03	\$0.38	10	\$3.61	32	1	1	VAPOR CORP-19243
022-03-4091	B23166	BEARING, TRUST (AX, NEEDLE) BRAKE ACTUATOR, LH, LRVZ13	\$14.94	\$1.31	\$16.25	50	\$812.36	100	14	49	KNORR BRAKE CORP-10718
022-03-4110	B44744	WASHER, SAFETY, BRK LVR PVT BLT, BRAKE CALIPER ASSY, LRVZ	\$10.81	\$0.95	\$11.76	150	\$1,763.38	243	33	144	KNORR BRAKE CORP-10718
022-03-4111	B94466	WASHER, SAFETY, BRAKE LEVER, LRVZ	\$6.31	\$0.55	\$6.87	100	\$666.70	113	25	172	BREDA TRANSPORTATION INC-41208
022-03-4169	R07965920	MIRROR, CABINTERIOR, 6" LRVZ	\$160.00	\$13.13	\$163.13	13	\$2,120.63	33	4	7	BREDA TRANSPORTATION INC-41208
022-03-4160	R07965011	CURTAIN, LRVZ	\$60.00	\$5.25	\$65.25	5	\$326.25	12			BREDA TRANSPORTATION INC-41208
022-03-4168	R07966915	MIRROR, CAB INTERIOR, 14" X 8" LRVZ	\$250.00	\$21.86	\$271.86	25	\$6,796.88	35	21	28	BREDA TRANSPORTATION INC-41208

022-03-9219	599.219L	COIL, CONDENSER, LEFT	\$1,800.00	\$167.60	\$1,957.50	1	\$1,957.50	2	1	1	1	1	T & S TRADING & ENTERPRISE	
022-03-9272	41A238692P1	SLERVE, QUILT, GEAR UNIT, LRV2	\$193.46	\$16.93	\$210.39	4	\$84.55	27	5	8	8	8	G E CO-07966	
022-03-9277	41G639396P1*	HOUSING, BEARING, LRV2	\$380.82	\$31.57	\$392.39	4	\$1,569.57	4	2	2	2	2	GENERAL ELECTRIC TRANS - 59233	
022-03-9280	41A238712P1	GASKET 6-3/8" ID LRV2	\$6.64	\$0.58	\$7.22	5	\$36.11	22	4	4	4	4	GENERAL ELECTRIC TRANS - 59233	
022-03-9283	41G639690G1	HOUSING, BEARING, GEAR UNIT, LRV2	\$740.79	\$64.82	\$805.61	2	\$1,611.22	8	2	2	2	2	G E CO-07966	
022-03-9287	41A221572P256	O-RING, 5.734 IN ID, GEAR UNIT, LRV 2/3	\$8.87	\$0.78	\$9.65	188	\$1,813.47	98	52	159	159	159	GENERAL ELECTRIC TRANS - 59233	
022-03-9290	41G639574P1	PINION SHAFT, GEAR UNIT, LRV2/3	\$2,482.87	\$214.53	\$2,697.40	7	\$18,672.47	3	14	14	14	14	GENERAL ELECTRIC TRANS - 59233	
022-03-9291	41A238680G1	SHIM, SET, GEAR UNIT, LRV2/3	\$39.00	\$3.41	\$42.41	63	\$2,671.99	6	56	61	61	61	GENERAL ELECTRIC TRANS - 59233	
022-03-9296	41A238402P1	PLUG, BRNG HS G (5/8"-8), GEAR UNIT, LRV 2/3	\$20.67	\$1.81	\$22.48	63	\$1,416.15	53	43	45	45	45	GE TRANSPORTATION PARTS LLC	
022-03-9298	41G639619G1	HOUSING, BEARING, GEAR UNIT, LRV2/3	\$809.42	\$53.32	\$862.74	3	\$1,988.23	13	4	4	4	4	G E CO-07966	
022-03-9336	41A254243G2	SPACER/W/PIN, UPPER, LINE BRKR, ARC CHUTE ASSY, ALL BREDA	\$118.57	\$10.37	\$128.94	4	\$915.78	2	2	5	5	5	G E CO-07966	
022-03-9341	8866603G5	SPACER/W/PIN, LOWER, LINE BRKR, ARC CHUTE ASSY, ALL BREDA	\$118.80	\$10.40	\$129.20	3	\$397.58	0	3	3	3	3	G E CO-07966	
022-03-9361	AZ2428-V50-4MHUS	RELAY, DPDT(K1)MASTER CONTROLLER ASSY	\$12.50	\$1.09	\$13.59	94	\$1,277.81	60	5	79	79	79	AMERICAN-ZETTLER	AZ2428-V50-4MHUS
022-03-9712	97120021-48	ASSY, RECTIFIER, DOOR OPERATOR	\$31.90	\$2.79	\$34.69	5	\$173.46	0	4	5	5	5	VAPOR CORP-19243	
022-03-9839	ETVSAEIBD	RELAY, VOBC FAR CARD, DEUTSCH	\$102.55	\$8.97	\$111.52	10	\$1,115.23	10	1	5	5	5	DRI RELAYS, INC.	
022-03-9883	883719	SHAFT, SUSPENSION BEARING, PANTOGRAPH, LRV2	\$65.45	\$4.85	\$60.30	23	\$1,386.94	8	4	29	29	29	TRANSTECH OF S C LP-18692	
022-03-9894	875529*	BEARING CYLINDRICAL ROLLER LRV2/3	\$57.00	\$4.99	\$61.99	15	\$929.81	13	8	16	16	16	BREDA TRANSPORTATION INC-41208	
022-03-9919	57312068-06	SCREW, FLD SRT, TAMPERPROOF, 8-32X.44 LG, SHTL, HIGHLOW	\$1.80	\$0.16	\$1.96	75	\$146.81	40	1	5	5	5	VAPOR CORP-19243	
022-03-9927	SKU-65000	PIN, ROLL, M8 X 50 MM, 148 DIN, DOOR (GEAR), LRV 2/3	\$0.34	\$0.03	\$0.37	280	\$92.44	504	14	127	127	127	SOLE FOX HARDWARE-07792	
022-03-9980	H609R	SEAL, DRUM, TUG-TIGHT, RED, 9"	\$0.30	\$0.03	\$0.33	1,000	\$326.25	1,900					SETON SAFETY PRODUCTS	
022-10-7938	EFA-90046	SLING, NYLON WEB, 4-PLY, 8FT LONG-4"W HT EYE-TO	\$104.51	\$8.14	\$113.65	3	\$340.96	6	1	2	2	2	CARPENTER RIGGING & SUPP-04652	EES-900 X 8FT
022-14-0074	41B569869P1	CONTACT, ARM	\$605.48	\$52.98	\$658.46	3	\$1,976.38	5	1	6	6	6	GENERAL ELECTRIC TRANS - 59233	
022-14-0075	41A326856P1	SHIELD, LINE BREAKER, LRV2/3	\$14.32	\$1.25	\$15.57	3	\$46.72	5	2	4	4	4	GENERAL ELECTRIC CO-01002	
022-14-0076	41G668970P5	BASE, L.B.	\$173.60	\$15.19	\$188.79	1	\$188.79	2	1	2	2	2	GENERAL ELECTRIC TRANS - 59233	
022-14-0079	41B569871P1	SHIELD	\$78.86	\$6.90	\$85.76	2	\$171.62	2	1	2	2	2	GENERAL ELECTRIC TRANS - 59233	

022-14-9982	N2114P75A	BUSHING, 0.438" ID BRONZE	\$1.61	\$0.14	\$1.75	10	\$17.51	158	1	6	GENERAL ELECTRIC TRANS - 59233
022-14-0138	41A296921AWP1	FUSE, 160A, 1600V, 1.085 MOHM CAP, MOD AUX, INV, GR1, LRV 2/3	\$66.50	\$5.82	\$72.32	10	\$723.19	11	2	13	GE TRANSPORTATION PARTS LLC
022-14-6996	3186GN18SS300DDPA2	CAPACITOR, 18000 MFD, 300 VOLT, W/FS IFC, LRV 2/3	\$6.95	\$0.61	\$7.56	12	\$90.70	16	1	4	PHILLIPS
022-14-9920	41A296930CFP1	THYRISTOR, LRV2	\$2,161.80	\$189.16	\$2,350.96	6	\$11,754.79	13	1	5	GENERAL ELECTRIC TRANS - 59233
022-14-9838	41A296930DAP2	MODULE, POWER TRANSISTOR, AUX, INV, PANEL ASSY, LRV2/3	\$125.00	\$10.94	\$135.94	15	\$2,059.06	0	2	15	GENERAL ELECTRIC CO., 01002
022-14-9801	41A271985P2	SHIM 2.24" WIDE 2.68" LONG LRV2	\$18.60	\$1.63	\$20.23	8	\$161.82	6	2	4	GENERAL ELECTRIC TRANS - 59233
022-14-9902	41A238851P4	SHIM 0.030" THK LRV2	\$7.61	\$0.67	\$8.28	60	\$413.79	33	28	69	GENERAL ELECTRIC TRANS - 59233
022-14-9903	501A222P93	SWITCH, PUSHBUTTON LRV2	\$18.00	\$1.58	\$19.58	1	\$19.58	6	6		GENERAL ELECTRIC TRANS - 59233
022-14-9911	729779P1	SPRING, RESET ARMATURE LRV2	\$69.54	\$5.21	\$64.75	179	\$11,590.21	225			GENERAL ELECTRIC TRANS - 59233
022-14-9912	2411288P1	SPRING, OUTER CONTACT ARM LRV2	\$189.15	\$16.55	\$206.70	10	\$2,067.01	0			GENERAL ELECTRIC TRANS - 59233
022-14-9914	4769782P1	SPRING, CONTACT FINGER LRV2	\$23.35	\$2.04	\$25.39	200	\$5,078.63	265			GENERAL ELECTRIC TRANS - 59233
022-14-9917	41B569891P1	SPRING, ARCING HORN LRV2	\$105.53	\$9.23	\$114.76	4	\$459.06	7	1	2	GENERAL ELECTRIC TRANS - 59233
022-14-9918	41A254313G1	SPRING WITH PLUG LRV2	\$22.68	\$1.98	\$24.66	287	\$7,078.71	339			GENERAL ELECTRIC TRANS - 59233
022-14-9923	41A330133P1	WEAR RING LRV2	\$12.00	\$1.05	\$13.05	20	\$261.00	23	30	55	GENERAL ELECTRIC TRANS - 59233
022-14-9926	8884959P1-08	WASHER, LOCKNUT LRV2	\$1.56	\$0.14	\$1.70	10	\$16.97	23	2	3	GENERAL ELECTRIC TRANS - 59233
022-14-9929	8823875P1	SPRING LRV2	\$1.04	\$0.09	\$1.13	2	\$2.26	6	1	2	GENERAL ELECTRIC TRANS - 59233
022-14-9930	8823888P1	SPRING LRV2	\$1.29	\$0.11	\$1.40	3	\$4.21	29	1	5	GENERAL ELECTRIC TRANS - 59233
022-14-9932	41A232382P1	SLEEVE, INSULATION 1/2" LONG LRV2	\$3.64	\$0.32	\$3.96	5	\$19.79	21	3	10	GENERAL ELECTRIC TRANS - 59233
022-14-9935	41B531327P1	SLEEVE, COUPLING 42 TEETH, LRV2	\$360.91	\$30.70	\$391.61	60	\$19,080.73	40	34	53	GENERAL ELECTRIC TRANS - 59233
022-14-9937	FESH-4	SHIM, 3.600" OD, 0.042 IN THICK GEAR UNIT, LRV2/3	\$20.00	\$1.75	\$21.75	75	\$1,631.25	117	55	62	FALCON INDUSTRIAL SUPPLY-45662
022-14-9939	41A238651P2	SHIM, 0.007" THK LRV2	\$2.43	\$0.21	\$2.64	25	\$66.07	50	10	28	GENERAL ELECTRIC TRANS - 59233
022-14-9941	41A238651P1	SHIM, 0.002" THK LRV2	\$32.12	\$2.81	\$34.93	25	\$873.26	68	7	20	GENERAL ELECTRIC TRANS - 59233
022-14-9953	186V488P1*	GASKET, GROUND BUSH HOUSING	\$2.05	\$0.19	\$2.23	385	\$857.90	85	43	821	BREDA TRANSPORTATION INC- 41208
022-14-9957	8860832G1*	FINGER ASSEMBLY LRV2	\$20.00	\$1.75	\$21.75	4	\$87.00	14	1	3	BREDA TRANSPORTATION INC- 41208
022-14-9988	41B532948P1**	END RING 8.08" OD LRV2	\$281.95	\$22.92	\$284.87	8	\$1,709.22	6	5	6	BREDA TRANSPORTATION INC- 41208

022-14-9860	41A28788P1*	CONTACT TIP LRVZ	\$10.00	\$0.88	\$10.88	1	\$10.88	5	1	1	1	BREDA TRANSPORTATION INC-41208
022-14-9864	41A284911P19*	CONNECTOR 1.000 TO 1.187" DIA CABLE LRVZ	\$15.00	\$1.31	\$16.31	15	\$244.69	34	1	8	8	BREDA TRANSPORTATION INC-41208
022-14-9865	8827097G1*	COIL OPERATING LRVZ	\$50.00	\$4.38	\$54.38	5	\$271.88	29				BREDA TRANSPORTATION INC-41208
022-14-9970	147X1898-1	CEMENT LRVZ	\$20.00	\$1.75	\$21.75	3	\$55.25	0				GENERAL ELECTRIC TRANS - 99233
022-14-9979	41B569868P3*	BLOWOUT COIL WITH SUPPORT LRVZ	\$70.00	\$6.13	\$76.13	1	\$76.13	1	3	4	4	BREDA TRANSPORTATION INC-41208
022-14-9987	497A808P80	ADHESIVE, RTV SILMATE LRVZ	\$44.50	\$3.89	\$48.39	5	\$241.97	7	2	2	2	GE TRANSPORTATION PARTS LLC
022-14-9992	41A286328A4P2*	SENSOR, THERMISTOR, 100,000 OHM, LVPS, LRVZ3	\$31.58	\$2.77	\$34.35	10	\$344.55	1	3	11	11	BREDA TRANSPORTATION INC-41208
022-14-9997	8828671P1	BRUSH, GROUND, CARBON W/PIGTAIL, METTIE GRD, MOTOR/RLR TRK	\$17.00	\$1.49	\$18.49	895	\$12,848.51	753	264	838	838	BREDA TRANSPORTATION INC-41208
022-30-0532	XE-99	CORD PASS, STOP REQUEST (SOLD @ 1000' / COIL)	\$0.21	\$0.02	\$0.23	5	\$1.14	10	2	3	3	TRANS LITE INC-18682
022-30-0568	756728	O-RING, 13/16" O.D. (P/O LRVZ603.509)	\$0.14	\$0.01	\$0.15	100	\$15.23	125				KNORR BRAKE CORP-10718
022-30-0947	ITCN-2000-48	TUBING, HEAVY DUTY, HEATSHRINKABLE W/ADHESIVE, 286-750 MCM	\$49.71	\$4.35	\$54.06	8	\$432.48	29	2	4	4	PILOUH ELECTRIC SUPPLY C-14721
022-30-1372	LR72	U-BOLT, 1/4-20 (COMMONLY AVAILABLE)	\$3.00	\$0.26	\$3.26	50	\$163.13	100				NEW YORK AIR BRAKE CO-13335
022-30-1782	27F1021	LAMP, INDICATOR PANEL	\$0.64	\$0.06	\$0.70	1,375	\$982.98	1,172	291	1,747	1,747	MORGANITE INC-12807
022-30-3475	03-80058A	SHUNT, PANTOGRAPH, 10.5" OAL, 1/0 WIRE & CONNECTOR, LRVZ3	\$9.18	\$0.80	\$9.98	225	\$2,246.23	327	118	388	388	NIEMARK ELECTRONICS-13342
022-30-3483	PANTO-E20500	BEARING, NEEDLE, SEALED UPPER GUIDE ASSY, PANTOGRAPH, LRVZ3	\$115.29	\$10.09	\$125.35	10	\$1,253.45	14	5	11	11	TRANSSTECH OF S C LP-18682
022-30-3515	887305	SHUNT, PANTOGRAPH, 11.81" OAL, 1/0 WIRE & CONNECTOR, LRVZ	\$19.27	\$1.68	\$20.95	25	\$523.90	71				TRANSSTECH OF S C LP-18682
022-30-3742	1229	LAMP, MIN, D C BAYONET, STEPMELL	\$2.00	\$0.18	\$2.18	2,000	\$4,350.00	2,784	339	2,810	2,810	UNKNOWN
022-30-4034	15424088	BLOCK ASSY	\$38.60	\$3.38	\$41.98	36	\$1,511.19	8	3	35	35	VAPOR CORP-19243
022-30-4037	15424234	COVER ASSY, CONTACT	\$19.90	\$1.74	\$21.64	10	\$216.41	10	2	10	10	VAPOR CORP-19243
022-30-4040	15426127	BASE, CONTACT, LOWER	\$58.25	\$5.10	\$63.35	4	\$253.39	0	1	5	5	VAPOR CORP-19243
022-30-4048	15434071	BASE, CONTACT, UPPER	\$122.20	\$10.69	\$132.89	36	\$4,784.13	8	3	36	36	VAPOR CORP-19243
022-30-4308	Z7749-GE	LAMP, MIN, BAYONET	\$1.49	\$0.13	\$1.62	850	\$1,377.32	1,784	312	1,810	1,810	OMEGA PACIFIC ELECTRICAL-28399
022-30-4722	Z04-001	NOZZLE, SAND TRAP	\$77.13	\$6.75	\$83.88	1	\$83.88	6	1	1	1	GRAHAM WHITE MANUFACTURI-39288
022-30-5146	304*	LAMP, MIN, D C BAYONET	\$3.38	\$0.30	\$3.68	3,450	\$12,561.34	6,213	337	6,025	6,025	CITY ELECTRIC SUPPLY-5093

022-30-8894	MS51644-26	CONNECTOR, CORD ASSY, PASS REQUEST	\$2.35	\$0.21	\$2.56	1,277	\$3,263.53	1,065	51	1,235	NORCAL MOLECULAR INC-13471
022-30-7899	36630117-46	RELAY, VAPOR, 36 VOLT	\$142.00	\$12.43	\$154.43	3	\$463.28				VAPOR CORP-19243
022-30-8284	HNPJ8 114	NUT, HEX UJM, 1 1/4, FCC	\$8.89	\$0.60	\$7.49	60	\$374.64	100			HARRISON & BONINI INC- 8995
022-30-8285	R0749543013	SEAL	\$0.21	\$0.02	\$0.23	13	\$2.97	33	4	14	BREDA TRANSPORTATION INC- 41208
022-31-0073	1-699-907054	RELAY, MOTOR, COMPRESSOR, LRV2	\$55.95	\$4.90	\$60.65	13	\$790.99	27	21	32	ALLEN TRANSIT SERVICES-69939
022-31-0174	PANTO-E30000	ROD, GUIDE, LOWER ASSY, LRV2	\$1,307.11	\$114.37	\$1,421.48	5	\$7,107.41	5	3	3	TRANSTECH OF S C LP- 18682
022-31-2412	PANTO-E30400	BEARING ASSY, NEEDLE ROLLER	\$172.31	\$15.08	\$187.39	3	\$582.16	6	1	3	TRANSTECH OF S C LP- 18682
022-31-2549	15010968	SPRING, LIFT	\$8.60	\$0.75	\$9.35	25	\$233.81	25	1	14	VAPOR CORP-19243
022-31-2573	CF2401022-033	SWITCH, PRESSURE WAVE, DOOR SENSITIVE EDGE	\$95.29	\$8.34	\$103.63	186	\$19,274.78	47	131	195	NEOPART DIV OF NEOPLAN U-13288
022-31-2608	19426128	BLOCK, CONTACT	\$13.05	\$1.14	\$14.19	1	\$14.19	3	1	4	VAPOR CORP-19243
022-31-3076	7699-B	TOOL, TRACK SWITCH (MIN ORDER QTY = 50)	\$57.75	\$5.05	\$62.80	200	\$12,560.63	100	16	166	R B HORNBERGER CO- 09423
022-31-3080	WHEEL-BLOCK	BLOCK, WHEEL, 13" RADIUS	\$66.00	\$7.44	\$92.44	75	\$6,932.81	165	14	117	WOODS CARPENTER MINT-C
022-31-3082	6NWS165	BLOCK, WHEEL, 16.5" RADIUS (HISTORIC)	\$37.00	\$3.24	\$40.24	75	\$3,017.81	150			GALES CREEK ENTERPRISES -08015
022-31-4201	R07495866	SWITCH, STRIP, LG#1, HANDICAPPED STOP REQ. LRV 2/3	\$52.46	\$4.59	\$57.05	5	\$285.25	8	4	5	BREDA TRANSPORTATION INC- 41208
022-31-4330	88888	FITTING, GREASE, 90 DEG 1/4 SAE, LRV1&2	\$1.09	\$0.10	\$1.19	25	\$29.63	44	1	3	CENTER HARDWARE CO INC-4578
022-50-8014	DF161520,1100AC,EF2	TACHOMETER, ATCS, LRV2	\$3,099.60	\$271.22	\$3,370.82	4	\$13,483.26	31	182	225	DEUTA WERKE-E0001
022-50-9041	401-2-00399-AAV	PRINTED BOARD ASSY-TEAMLINE FILTER (BREDA TPL#6)	\$1,039.13	\$90.92	\$1,130.05	2	\$2,250.11	0	1	1	THALES RAIL SIGNALING-28044
022-50-9330	401-2-00058	PRINTED BOARD ASSY, OUTPUT RELAYS (ALSO WAYS) ATCS	\$5,136.22	\$449.42	\$5,585.64	3	\$16,756.92	11	17	29	THALES RAIL SIGNALING-28044
022-50-9338	400-3-00800	RELAY, LATCHING, IRU-DU, ACS	\$636.84	\$55.72	\$692.56	16	\$11,081.02	5	1	8	THALES RAIL SIGNALING-28044
022-50-9340	STRP4F2CD	RELAY, IRU-DU, ATCS	\$105.00	\$9.19	\$114.19	45	\$5,138.44	21	2	22	DRI RELAYS, INC.
022-50-9366	401-2-00368-AAV	PRINTED BOARD ASSY - TIR (TYPE-AAV); ATCS, LRV2	\$2,434.72	\$213.04	\$2,647.76	1	\$2,647.76	2	1	1	THALES RAIL SIGNALING-28044
022-50-9391	R07498127	INTERFACE BOX, DEST SIGN, LRV2, ATCS	\$1,690.00	\$131.25	\$1,631.25	8	\$13,050.00	3	3	3	BREDA TRANSPORTATION INC- 41208
022-51-1120	PATTERN-01659*	HAMMER, GONG, BRASS ALLOY, (0.8938 LB)	\$61.31	\$5.63	\$66.94	7	\$489.56	2	2	4	CALIFORNIA CASTINGS INC-28941
022-51-1641	PATTERN-01789*	BELL, BRASS	\$91.07	\$7.97	\$99.04	6	\$594.23	16	2	4	CALIFORNIA CASTINGS INC-28941
022-51-1642	PATTERN-01789A*	HAMMER, BELL, BRASS	\$27.19	\$2.38	\$29.57	6	\$177.41	18	1	3	CALIFORNIA CASTINGS INC-28941
022-51-1643	PATTERN-01789B*	HOOK, BELL, BRASS	\$14.06	\$1.23	\$15.29	5	\$76.45	18	1	3	CALIFORNIA CASTINGS INC-28941

022-51-1644	PATTERN-01788C*	BRACKET, BELL, BRASS	\$24.66	\$2.16	\$26.82	5	\$134.09	18	1	3	CALIFORNIA CASTINGS INC-28941
022-51-1645	PATTERN-01788D*	ARM, MOUNTING, BELL, BRASS	\$49.46	\$4.33	\$53.79	6	\$322.73	18	1	3	CALIFORNIA CASTINGS INC-28941
022-51-1785	PATTERN-01798*	STAND, GONG, BRASS ALLOY, (2,1822 LB	\$186.91	\$16.35	\$203.26	3	\$609.79	4	2	3	CALIFORNIA CASTINGS INC-28941
022-51-1787	PATTERN-01798N*	NUT, GONG, BRASS ALLOY, (0.5 LB)	\$21.69	\$1.90	\$23.59	6	\$141.53	1	2	5	CALIFORNIA CASTINGS INC-28941
022-51-2830	PATTERN-105*	GONG, CABLE CAR, BRASS	\$184.68	\$16.15	\$200.73	8	\$1,605.85	5	2	5	CALIFORNIA CASTINGS INC-28941
022-51-3320	PATTERN-421*	HINGE, CENTER, GRIP, STEEL, ASTM A148- 6E CLASS 120-56 BN 7	\$95.00	\$7.44	\$92.44	15	\$1,386.56	30	1	1	PACIFIC STEEL CASTING CO-14139
022-51-4140	PATTERN-1222-1*	PLATE, SAND, GRIP, STEEL, 8 LB. EA., (200 PER ORDER)	\$20.00	\$1.75	\$21.75	132	\$2,871.00	320			PACIFIC STEEL CASTING CO-14139
022-51-4200	PATTERN-1227*	CAM, HINGED, GRIP, STEEL, 10.9 LB. EACH APPROX.	\$100.00	\$8.75	\$108.75	195	\$21,206.25	480			PACIFIC STEEL CASTING CO-14139
022-51-4240	PATTERN-1230-1*	GROUCH, GRIP, STEEL, 30 LB. EA.	\$80.00	\$7.00	\$87.00	80	\$4,350.00	103			PACIFIC STEEL CASTING CO-14139
022-51-4578	PATTERN-1248M-RH*	SHOE, BRAKE/WHEEL, RH, CAST STEEL, ASTM A148-82, BN 197-277	\$113.00	\$9.89	\$122.88	216	\$26,542.89	476	1	129	PACIFIC STEEL CASTING CO-14139
022-51-4579	PATTERN-1248M-LH*	SHOE, BRAKE/WHEEL, LH, CAST STEEL, ASTM A148-82, BN 197-277	\$113.00	\$9.89	\$122.88	216	\$26,542.89	476	1	129	PACIFIC STEEL CASTING CO-14139
022-51-4584	PATTERN-1280*	DOG, RATCHET WHEEL, REAR WHEEL, BRAKE, STEEL	\$125.00	\$10.94	\$135.94	30	\$4,078.13	30	1	15	PACIFIC STEEL CASTING CO-14139
022-51-4600	PATTERN-4577*	HOLDER, SPRING (WIDE END), BRASS: SAE 880, 7 LBAEA	\$37.44	\$3.28	\$40.72	6	\$244.30	10	1	9	CALIFORNIA CASTINGS INC-28941
022-55-0120	86300K	KIT, SHUNTS AND MOUNTING HARDWARE, PANTOGRAPH, LRV2	\$298.96	\$23.53	\$292.49	20	\$5,949.88	5	16	27	TRANSTECH OF S C LP- 19682
022-55-0168	STU15298	KIT, CONNECTOR, FOR ECU, LRV2	\$1,306.84	\$114.35	\$1,421.19	1	\$1,421.19	2			KNORR BRAKE CORP- 10718
022-55-0182	151325	CONTACTS, FIXED, L,H, ELECT. COUPLER HEAD, LRV2/3	\$22.50	\$1.97	\$24.47	825	\$20,186.72	151	6	845	DELLNER COUPLERS INC-49655
022-55-0183	151317	CONTACTS, MOVING, R,H, ELE. CPLER HD, LRV2/3 (USE #022-55-0180)	\$40.15	\$3.51	\$43.66	699	\$28,154.21	345	4	700	DELLNER COUPLERS INC-49655
022-55-0186	1036156	CONTACTS, MOVING, R,H, ELECT. COUPLER HEAD, LRV2/3	\$41.00	\$3.59	\$44.59	1,650	\$73,569.38	2,800	4	650	DELLNER COUPLERS INC-49655
022-55-0276	RO74927019	SWITCH, PASSENGER STOP REQUEST, LRV2/3	\$75.00	\$6.56	\$81.56	35	\$2,854.69	16	19	26	BREDA TRANSPORTATION INC- 41208
022-55-0277	57616632	SWITCH & BRACKET ASSY, RH, DOOR STEP, LRV 2/3	\$180.00	\$15.75	\$195.75	40	\$7,830.00	18	16	30	ALLEN TRANSIT SERVICES-89939
022-55-0278	57616490	SWITCH & BRACKET ASSY, LH, DOOR STEP, LRV 3	\$95.70	\$8.37	\$104.07	25	\$2,601.64	31	10	15	ALLEN TRANSIT SERVICES-89939
022-55-0386	T-15854-2	GROUND BRUSH, CARBON, STONE SAFETY, MOTOR LRV2/3	\$8.90	\$0.78	\$9.68	25	\$241.97	40			STONE SAFETY SERVICE COR-17787
022-55-0402	8894968773	CAR, BEARING, LRV2	\$316.44	\$27.89	\$344.33	8	\$1,720.64	40	4	7	GENERAL ELECTRIC TRANS - 89233

022-55-0403	8884957P103	CONE, BEARING, LRV2	\$219.18	\$19.18	\$238.36	57	\$13,586.42	43	26	58	GENERAL ELECTRIC TRANS - 69233	
022-55-0410	35-1264-101	SWITCH, PUSH TALK, LRV2	\$374.22	\$32.74	\$406.96	1	\$406.96	4	1	1	TRANSMED SYSTEMS- 68725	
022-55-0413	35-1262-101	SWITCH, CAB, INTERC, LRV2	\$150.00	\$13.13	\$163.13	3	\$489.38	4			UNKNOWN	
022-55-0457	9300000147	FUSE, HVAC PACKAGE, LRV2	\$102.00	\$8.93	\$110.93	30	\$3,327.75	39	1	1	BREDA TRANSPORTATION INC- 41208	
022-55-0458	HVAOBSPKIT	PLUG PIN KIT, HVAC, 3TY, BACK SHELL	\$50.00	\$4.38	\$54.38	5	\$271.88	10			VEAM DIV OF LITTON SYS-50760	
022-55-0464	#LP-CC-20	FUSE, LOW PEAK COOPER BUSSMAN, #LP-CC-20	\$16.20	\$1.42	\$17.62	13	\$229.03	25			T & S TRADING & ENTERPRI-48272	
022-55-0481	SC01	KEY, STORAGE, LRV2	\$30.00	\$2.63	\$32.63	75	\$2,446.88	101	6	31	COLE FOX HARDWARE- 07792	
022-55-0482	62370-01	PIN, DOOR LOCK OUT, LRV2	\$4.00	\$0.35	\$4.35	5,110	\$22,228.50	4,321	22	3,719	PAPILION PRODUCTS LLC-81249	
022-55-0492	38868	LAMP (VETAG CODE CONTROL PANEL)	\$0.48	\$0.04	\$0.52	50	\$26.10	219	6	53	OMEGA PACIFIC ELECTRICAL-28399	
022-55-0494	N319R24V	LED, RED, 7 CLUSTER 24VOLT OPERATOR CNSL, EMERGENCY MSHRM LRV2	\$75.00	\$6.56	\$81.56	10	\$815.63	22	2	3	UNKNOWN	
022-80-7470	RHMSN	SCREW, NYLON COMPRESSOR, 1/4-20 X 3/4	\$39.00	\$3.41	\$42.41	2	\$44.83	2			HARRISON & BONINI INC- 8995	
022-80-0040	DRNG-BL3739/REV- 3/CORIE	CORE, SLOT BLADE, MILD STEEL, ASTM A-38	\$90.37	\$7.91	\$98.28	146	\$14,348.33	307	2	18	LUCYS SALES-11808	
022-90-0154	CL-5016	SPRING, RELEASE, BRAKE BEAM, STEEL	\$93.78	\$8.21	\$101.99	36	\$3,671.49	27	11	42	BETTS SPRING CO-3327	
022-90-0168	HANGER-1/4"PER- SAMPLE/DING	HANGER BAR, 1/4" OFFSET GRIP, STEEL	\$49.40	\$4.32	\$53.72	10	\$537.23	8	2	12	BOTNER MANUFACTURING-10901	
022-90-0167	HANGER-1/2"PER- SAMPLE/DING	HANGER BAR, 1/2" OFFSET GRIP, STEEL	\$49.40	\$4.32	\$53.72	12	\$644.67	8	2	13	BOTNER MANUFACTURING-10901	
022-90-0168	HANGER-3/4"PER- SAMPLE/DING	HANGER BAR, 3/4" OFFSET GRIP, STEEL	\$49.40	\$4.32	\$53.72	7	\$376.06	14	1	9	BOTNER MANUFACTURING-10901	
022-90-0169	HANGER-1"PER- SAMPLE/DING	HANGER BAR, 1" OFFSET GRIP, STEEL	\$49.40	\$4.32	\$53.72	9	\$483.50	25	1	3	BOTNER MANUFACTURING-10901	
022-90-0188	DRWG-BL3739/REV- 4/PLATE	PLATE, SIDE, SLOT BLADE, (TAKE 2 EACH PER ASSEMBLY)	\$42.95	\$3.71	\$46.05	416	\$19,162.27	498	10	301	PACIFIC PIPE CO-14120	
022-90-0192	SP-STP	SAFETY STRAP, HANDHOLD	\$25.00	\$2.19	\$27.19	60	\$1,359.38	25	4	80	FALCON INDUSTRIAL SUPPLY-46662	
022-90-0194	DRESTOCK-B-11-1/4- INCH	DRESTOCK, TYPE B, 11-1/4", PROPUSSION GRIP	\$12.33	\$1.08	\$13.41	13,128	\$175,991.48	6,202	9	4,489	PRECISION KIDD STEEL	
022-90-0222	BOL-STER-SP3-42/192- SPECS	SPRING, COMPRESSION, CONICAL, BOL-STER	\$692.00	\$72.80	\$904.80	4	\$3,619.20	12	1	2	BETTS SPRING CO-3327	
022-90-0223	TREAD-10-1/2-BY- DESCRPT	TREAD, STEEL, RUB, COV, METL, 3/4"X10-1/2"X36	\$66.54	\$5.82	\$72.36	8	\$391.81	3	1	3	R C A RUBBER CO-15266	
022-90-0224	TREAD-3-INCH-BY- DESCRPT	TREAD, STEEL, WHITE, RUB, COV, METAL, 3/4"X36	\$41.02	\$3.59	\$44.61	30	\$1,338.28	45	6	24	R C A RUBBER CO-15266	
022-90-0272	5804	WRAP, WONDER	\$99.50	\$8.71	\$108.21	1	\$108.21	2			CHEMSEARCH-4852	12025216

022-91-2027	CARBONFAGE-314 GRADE-2085	BRUSH, CARBON, ELECTRICAL, DC MOTOR, CABLE MACHINERY	\$8.22	\$0.72	\$8.94	175	\$1,564.37	200	5	170	CARBONE OF AMERICA- 4460	
022-91-8005	COPPER224	BEARINGS, MCBILL, TRAK, ROL	\$120.00	\$10.50	\$130.50	38	\$4,999.00	24	6	30	B C H MFG CO INC-33821	
022-91-8008	PULLEY-ANYLATRON- 9"DOUBLE7"W	PULLEY, NYLATRON, 9" DOUBLE, 7" WIDE	\$40.00	\$3.50	\$43.50	30	\$1,305.00	110	22	43	B C H MFG CO INC-33821	
022-91-8010	PC NO.7	SLEEVE, PC NO. 7, 30" CROWN STEEL, 1- 5/16 LONG	\$15.00	\$1.31	\$16.31	15	\$244.89	0			B C H MFG CO INC-33821	
022-91-8011	PC NO.6	SLEEVE, PC NO.6, 30" CROWN STEEL, 3" LONG	\$89.00	\$6.04	\$75.04	15	\$1,125.66	0			B C H MFG CO INC-33821	
022-91-8012	CL #98962	PULLEY, 30" CROWN SHEAVE RIM, CL#98962, P#1 #88830	\$1,800.00	\$157.50	\$1,957.50	10	\$19,575.00	24	6	7	B C H MFG CO INC-33821	
022-91-8013	1# STEEL RIM	RIM, STEEL, 1#	\$1,036.00	\$90.65	\$1,126.65	88	\$83,092.40	83	14	18	B C H MFG CO INC-33821	
022-91-8017	COSTPA	PULLEY, STEEL, 9"	\$292.81	\$25.62	\$318.43	208	\$66,233.34	224	62	140	B C H MFG CO INC-33821	
023-10-0788	110-16A-PETERSON	LENS, MARKER LIGHT, AMBER	\$20.00	\$1.75	\$21.75	8	\$130.50	9	1	8	PATTERSON PARTS INC- 14329	
023-10-1282	110-16R-PETERSON	LENS, MARKER LIGHT, RED	\$20.00	\$1.75	\$21.75	7	\$162.25	4	1	6	PATTERSON PARTS INC- 14329	
024-10-8158	7214	SENSOR CABLE, SPEED, 10 FT.	\$75.00	\$5.56	\$81.56	13	\$1,060.31	6	2	5	AMERICAN RAIL TRANSIT IN-01998	
025-10-6384	ITG-HG-BL/RV2-PSG	SHIELD, WINDOW, PASSENGER AREA, BREDA	\$19.88	\$1.74	\$21.62	3,307	\$71,495.69	2,839	221	1,928	INTERNATIONAL TECH GROUP-38648	
025-10-6386	ITG-HG-BL/RV2-FRDRJ	MASK, 12.75" X 38.254" WINDOW, FRONT DOOR, LRV2/3	\$7.39	\$0.65	\$8.04	150	\$1,205.49	582	110	367	INTERNATIONAL TECH GROUP-38648	
025-10-6386	ITG-HG-BL/RV2-MDDR	MASK, WINDOW, 44" DOOR, 16.375" X 35.25"	\$8.98	\$0.87	\$10.85	450	\$4,883.96	569	122	1,079	INTERNATIONAL TECH GROUP-38648	
025-10-6387	ITG-HG-BL/RV2-CAB-M	MASK, WINDOW, CAB DOOR, BREDA	\$8.39	\$0.73	\$9.12	100	\$912.41	881	162	214	INTERNATIONAL TECH GROUP-38648	
025-10-6388	ITG-HG-BL/RV2-LFDR	MASK, WINDOW, LEFT DOOR, BREDA	\$16.08	\$1.41	\$17.49	200	\$3,487.40	812	137	318	INTERNATIONAL TECH GROUP-38648	
025-10-6389	ITG-HG-BL/RV2-WID	MASK, WINDSHIELD, BREDA	\$39.52	\$3.46	\$42.98	180	\$6,446.70	289	178	292	INTERNATIONAL TECH GROUP-38648	
025-10-6400	ITG-HG-BL/RV2-BLKH0	MASK, WINDOW, DIVIDING WALL, BREDA	\$23.53	\$2.06	\$25.59	75	\$1,919.17	451	58	84	INTERNATIONAL TECH GROUP-38648	
047-30-0068	4001-20316	CHAIN, 3/16" G-30 COIL, ZINC FINISH	\$50.00	\$4.38	\$54.38	50	\$2,716.75	100	1	50	ACGO	
053-15-5021	B992-14	KEY, REAR, DOOR, SQUARE, 6/16	\$30.00	\$2.63	\$32.63	90	\$2,336.25	49	18	68	ROBERTS HARDWARE- 43404	
059-21-3004	A100P300-4"	FUSE, SEMICONDUCTOR, FERRAZ SHAWMUT AMP-TRAP	\$115.68	\$10.12	\$125.80	5	\$829.01	10		7	FERRAZ CORP	
059-30-2298	8834K5*	SWITCH, DPDT, MOM, 2-POS, INSTRUMENT PANEL	\$28.29	\$2.48	\$30.77	7	\$215.36	12	6		AMERICA II ELECTRONICS-50181	
059-30-5009	R074819001	SWITCH, FOOT (SANDERS & GONG)	\$11.43	\$1.00	\$12.43	250	\$3,108.46	138	124	185	BREDA TRANSPORTATION INC- 41208	
059-35-4626	FQS-569216-NG	CONNECTOR, FEMALE, QUICK SLIDE, BLUE, 16-14AWG, .250" TAB	\$0.19	\$0.02	\$0.21	5	\$1.03	4	5	59	PETERS DE LAET INC- 14907	SKUS59-70- 16
059-40-1623	33646-NL-A	DISCONNECT, KNIFE, YELLOW, 12-10AWG	\$5.00	\$0.44	\$5.44	40	\$217.50	363			COLE FOX HARDWARE- 07792	

059-40-8886	54106		LUG, RING, 4 AWG, # 1/4" STUJ, LRV2	\$2.40		\$0.21	\$2.61	100	\$261.00	198	2	03	BECK ELECTRIC SUPPLY
061-35-2105	509		BATTERY, DRY, LANTERN, 8 VOLT	\$2.78		\$0.24	\$3.02	12	\$36.28	18	9	18	CITY ELECTRIC SUPPLY-5063
061-48-8764			WIRE, ELEC MAG FORM 20 12" SPOOL, (80 LB PAUL)	\$100.00		\$8.75	\$108.75	1	\$108.75	6	1	2	
061-47-2900	37106		WIRE, MOTOR LEAD, 6AWG, 600V, EPDM	\$2.85		\$0.25	\$3.10	250	\$774.94	800			UNKNOWN
062-20-1901	RR005-01-0ER-040N		LAMP, LED, RED, DOOR OPEN STATUS & STOP REQUEST, LRV 2/3	\$54.90		\$4.80	\$59.70	55	\$3,283.71	40	8	29	T & S TRADING & ENTERPRI-45273
062-20-1902	B320-X1W-6/48V		LAMP, LED, WHITE, DOOR PUSH BUTTON, LRV 2/3	\$14.40		\$1.26	\$15.66	25	\$391.50	31	7	18	T & S TRADING & ENTERPRI-45273
062-20-1903	RR995-01-2AG-040V		LAMP, LED, GREEN, DOOR UNLOCK, LRV 2/3	\$83.70		\$7.32	\$91.02	18	\$1,365.36	25	5	7	T & S TRADING & ENTERPRI-45273
062-20-1904	RR995-01-0ER-040V		LAMP, LED, RED, DOORS OUT OF SERVICE INTERIOR AND TROUBLE	\$73.80		\$6.46	\$80.26	12	\$963.09	32	3	8	T & S TRADING & ENTERPRI-45273
062-20-1905	RR995-01-0PY-040V		LAMP, LED, AMBER, SIDE TURN SIGNAL, LRV 2/3	\$82.00		\$7.18	\$89.18	5	\$445.88	28	2	3	T & S TRADING & ENTERPRI-45273
062-20-1906	RR995-01-0MW-040V		LAMP, LED, CLEAR, STEWELL, LRV 2/3	\$91.00		\$7.09	\$98.09	32	\$2,818.80	22	14	31	T & S TRADING & ENTERPRI-45273
062-40-5038	81653		LAMP, MIN, S C BAYONET	\$1.85		\$0.16	\$2.01	20	\$40.24	287	34	66	OMEGA PACIFIC ELECTRONIC-26399
062-40-5039	624*		LAMP, MIN, D C BAYONET, 10BOX-50CS	\$3.38		\$0.30	\$3.68	185	\$668.50	87	41	147	CITY ELECTRIC SUPPLY-5063
062-40-5040	85*		LAMP, MIN, WEDGE	\$1.18		\$0.10	\$1.28	600	\$769.95	1,387	329	1,387	CITY ELECTRIC SUPPLY-5063
062-40-5201	895-WIKO		LAMP, BAYONET(NOT FOR STEWELL ON LRV2)	\$0.79		\$0.07	\$0.86	1,300	\$1,116.86	2,979	319	3,867	CENTENNIAL DISTRIBUTORS-I-4686
068-30-6661	30F22		GAS, FREON, #22, 30 LBS CYL(FOR LRV HVAC SVS)	\$407.00		\$42.81	\$452.81	13	\$6,884.96	7	8	9	UNKNOWN
072-20-4918	103-B		MATTING, RUBBER, FLAT RUBBED,TRANSIT,3/16X 36" (30 LFROLL)	\$28.28		\$2.30	\$28.58	105	\$3,000.86	80	3	90	F C A RUBBER CO-15256
076-90-3095	BD-88		DECAL, "EXACT FARE REQUIRED" BLACK ON WHITE, LRV	\$2.75		\$0.24	\$2.99	200	\$599.13	160	3	249	BORDEN DECAL CO-3569
076-90-3113	R07989204		DECAL, 3" BLK, EXT. VEH.#S 1400A-1550A, SEC A, LRV(SET)	\$70.00		\$6.13	\$76.13	2	\$152.25	2	1	1	BREDA TRANSPORTATION INC-41208
076-90-3114	R07989203		DECAL, 3" BLK, EXT. VEH.#S 1400B-1560B, SECT. B, LRV(SET)	\$70.00		\$6.13	\$76.13	2	\$152.25	2	2	2	BREDA TRANSPORTATION INC-41208
076-90-3148	ME-4		DECAL: "CAUTION TRIP HAZARD" 1/2X1 1/2" YELLOW/BLACK	\$3.91		\$0.34	\$4.25	80	\$212.61	235	3	3	WILMERS COMPANY INC-29405
076-90-3149	ME-5		DECAL: "DANGER HIGH VOLTAGE" 1-1/2X2 1/2" YELLOW/RED/BLACK	\$5.63		\$0.49	\$6.12	75	\$459.20	197	4	31	WILMERS COMPANY INC-29405
076-90-3155	BD-6050		DECAL: MINI SUEWY MAP SMALL, BACKGROUND WHITE, 10X3.5	\$19.75		\$1.73	\$21.48	50	\$1,073.91	100			BORDEN DECAL CO-3569
076-90-3158	BORDEN-6053		DECAL: "EVACUATION PROCEDURES"	\$39.25		\$3.43	\$42.68	20	\$833.89	40	2	30	BORDEN DECAL CO-3569

076-90-6004	R07989246	DECAL: LABEL, GRAFFITI PREVENTION, LRVZ	\$15.00		\$1.31	\$16.31	100	\$1,631.25	200								BREDA TRANSPORTATION INC-41208
076-90-6006	R07989245	DECAL: LABEL, MOVING PANEL, LRVZ	\$15.00		\$1.31	\$16.31	100	\$1,631.25	200	1							BREDA TRANSPORTATION INC-41208
076-90-6008	R07989219	DECAL: LABEL, PASSENGER INTERCOM, LRVZ(1400-1560 SET)	\$50.00		\$4.38	\$54.38	1	\$54.38	3	1							BREDA TRANSPORTATION INC-41208
076-90-6021	R07989221	DECAL: LABEL, PUSH-BAR LEFT, LRVZ(600 PER ORDER)	\$10.00		\$0.88	\$10.88	750	\$8,156.25	280	19							BREDA TRANSPORTATION INC-41208
076-90-6022	R07989228	DECAL: LABEL, WATCH YOUR STEP, LRVZ(100 PER ORDER)	\$15.00		\$1.31	\$16.31	200	\$3,262.50	100	3							BREDA TRANSPORTATION INC-41208
076-90-6025	R07989220	DECAL: LABEL, PUSH BAR RIGHT, LRVZ(600 PER ORDER)	\$10.00		\$0.88	\$10.88	375	\$4,078.13	806	11							BREDA TRANSPORTATION INC-41208
076-90-6027	R07989210	DECAL: LABEL, INSIDE MUNI LOGO, LRVZ(600 PER ORDER)	\$10.00		\$0.88	\$10.88	2,000	\$21,750.00	300	12							BREDA TRANSPORTATION INC-41208
076-90-6033	R07989237	DECAL: LABEL, DOOR PANEL-BZ, LRVZ(100 PER ORDER)	\$7.00		\$0.61	\$7.61	50	\$380.63	100	1							BREDA TRANSPORTATION INC-41208
076-90-6040	R07989201	DECAL: LABEL, ADHESIVE STRIP, (150FT) LRVZ (5 PER ORDER)	\$50.00		\$4.38	\$54.38	10	\$543.75	7	8							BREDA TRANSPORTATION INC-41208
076-90-6045	R07989202	DECAL: LABEL, BREDA LOGO, LRVZ(100 PER ORDER)	\$25.00		\$2.19	\$27.19	50	\$1,359.38	120	2							BREDA TRANSPORTATION INC-41208
076-90-6046	R07989201	DECAL: LABEL, MUNI LOGO, LRVZ(100 PER ORDER)	\$40.00		\$3.50	\$43.50	50	\$2,175.00	167	1							BREDA TRANSPORTATION INC-41208
076-90-6048	R07989249	DECAL: LABEL, CLEAR FOR WHEELCHAIR, LRVZ(100 PER ORDER)	\$80.00		\$5.25	\$85.25	100	\$6,525.00	900	3							BREDA TRANSPORTATION INC-41208
076-90-6049	R07989250	DECAL: LABEL, DO NOT GRAB, LRVZ(100 PER ORDER)	\$15.00		\$1.31	\$16.31	100	\$1,631.25	100	1							BREDA TRANSPORTATION INC-41208
076-90-6051	M128	DECAL: LABEL, PUSH TO OPEN WHEN LITE, EXTERIOR	\$1.12		\$0.10	\$1.22	550	\$669.90	455	3							WILMES COMPANY INC-29405
076-90-6052	M-111	DECAL: PROOF OF PAYMENT STOP...3 3/4"X2" (REPLACES M36 & M72)	\$3.02		\$0.26	\$3.28	200	\$656.85	500	2							WILMES COMPANY INC-29405
079-20-4919	FM-VL	MATTING, FLOOR, TRANSIT, 1/8", BLACK SMOOTH, 36" X 45", ROLL	\$560.53		\$49.05	\$609.58	2	\$1,219.16	0	1							FALCON INDUSTRIAL SUPPLY-45662
080-20-1451	K591375	PAINT, ROLLER, 3/8" NAP, PURDY CRANE COVER, 2EAPK	\$20.00		\$1.75	\$21.75	183	\$3,545.25	75	5							PURDY

**Exhibit 5
Unit Price Schedule for President's Conference Committee (PCC), Historic and Milan Streetscars**

Please note that with the exception of the "[quantity] on hand (as of 6-28-12)" column, all other quantity columns show an average annual amount (based on data for two years).

Muni Item Number	OEM Part Number	Description	Bid Unit Price	Freight per unit	Tax	Final Unit Price	Qty Ordered (Annualized Over 2 Years)	Ext. Price	Qty on Hand (As of 6-26-12)	Number of Issues (Annualized Over 2 Years)	Qty Issued (Annualized Over 2 Years)	PM Item	OEM	New Part Number If Available
022-03-0107	MS-090-0150-000R1AA	BELLOW, 6" SMALL RECTANGULAR, PCC	\$154.94		\$13.56	\$168.50	10	\$1,684.97	20				BEARING ENGINEERING CO.-03140	
022-03-0108	MS-110-0200-000R1AA	BELLOW, 8" MEDIUM, RECTANGULAR, PCC	\$157.87		\$13.81	\$171.68	10	\$1,716.84	20				BEARING ENGINEERING CO.-03140	
022-03-0109	NMS-110-0255-000R1AA	BELLOW, 10" LARGE, RECTANGULAR, PCC	\$162.54		\$14.22	\$176.76	10	\$1,767.62	20				BEARING ENGINEERING CO.-03140	
022-03-0117	J-15636-1	BEARING, KINGPIN CENTER, B3 PCC	\$259.00		\$22.66	\$281.66	25	\$7,041.66					LORD CORPORATION-C02079	
022-03-2460	34408	WIRE, #8 AWG, 600V-405 C BLACK, LEAD WIRE FOR MG SET, PCC	\$1.65		\$0.14	\$1.79	250	\$448.59	735		400		FALCON INDUSTRIAL SUPPLY-45652	
022-12-2525	HI-TAS-10020	DISK, TORQUE ARM CONTACT TIP, LINE BREAKER, GE	\$30.00		\$2.63	\$32.63	108	\$3,523.50	10		56		HALL INDUSTRIES INC-8834	
022-14-0555	1467860	CONTACT TIP, LINE BREAKER, GE	\$60.00		\$5.25	\$65.25	83	\$3,458.25	26		43		AMERICAN RAIL TRANSIT IN-01998	
022-14-1680	PD01-06-GE06	INSULATOR, PLATE, MG WESTINGHOUSE, PCC	\$23.00		\$2.01	\$25.01	3	\$75.04	11		1		WESTINGHOUSE CORP-05277	
022-14-1681	BC01-05-HQ001023-1-1	HOLDER, BRUSH, DOUBLE MG PCC	\$170.00		\$14.88	\$184.88	13	\$2,403.38	2		18		WESTINGHOUSE CORP-05277	
022-14-1682	BC01-06-HQ001023-2-1	HOLDER, BRUSH, DOUBLE MG PCC	\$125.00		\$10.94	\$135.94	7	\$951.58	0		13		WESTINGHOUSE CORP-05277	
022-14-1785	ART-7063	FINGER W/SPRING GAING SWITCH	\$100.00		\$8.75	\$108.75	31	\$3,371.25	9		32	P	AMERICAN RAIL TRANSIT INC-1998	
022-14-2180	4734437G1	SHUNT, FLEXIBLE, B-3/GE	\$20.00		\$1.75	\$21.75	5	\$108.75	10				UNKNOWN	
022-14-4375	5869390ABG3	BRUSH, PILOT MOTOR, GE PCC	\$12.00		\$1.05	\$13.05	65	\$848.25	26		7		BUZZELL ELECTRIC WORKS-03977	
022-14-4577	6700398	FINGER, INTERLOCK, OUTSIDE, SINGLE	\$50.00		\$5.25	\$55.25	20	\$1,305.00	84		3		AMERICAN RAIL TRANSIT IN-01998	
022-14-4578	6700631	FINGER, REVERSE, CONTROLLER, STATIONARY -GE	\$300.00		\$26.25	\$326.25	5	\$1,631.25	10				UNKNOWN	
022-14-4880	3322-A	KM, ARM, STOP BUMPER	\$19.85		\$1.74	\$21.59	5	\$107.93	30				GAR-REN TOOL & MACHINE CO	
022-14-4870	6713304	TIP, CONTACT, GE, PCC	\$40.00		\$3.50	\$43.50	24	\$1,044.00	24		17		AMERICAN RAIL TRANSIT IN-01998	
022-14-4913	6714756	CONTACT, STATIONARY, GE	\$150.00		\$13.13	\$163.13	15	\$2,446.88	25		11		UNKNOWN	
022-14-4374	12412	TRUCK BRAKE, PCC, COIL, MAGNET, TRUCK	\$430.00		\$37.63	\$467.63	9	\$4,208.63	0		5		OGLE TOOLING	
022-14-4375	6742883	BRAKE, PCC	\$4,900.00		\$428.75	\$5,328.75	7	\$37,301.25	0		14		SWIGER COIL SYSTEMS-24014	
022-14-4376	12191	PLATE, SIDE, TRUCK BRAKE, PCC	\$350.00		\$30.63	\$380.63	9	\$3,425.63	0		9		OGLE TOOLING	
022-14-4377	12192	FILLER BAR, TRUCK BRAKE, PCC	\$150.00		\$13.13	\$163.13	12	\$1,957.50	18		8		OGLE TOOLING	
022-14-4378	12193	SHOE, TRUCK BRAKE, PCC	\$180.00		\$16.75	\$196.75	16	\$3,128.00	2		8		OGLE TOOLING	
022-14-4575	8807827	FINGER, CONTACT	\$250.00		\$21.88	\$271.88	6	\$1,631.25	0		7		UNKNOWN	
022-14-4580	GR 3335-A-2	KM BRUSH - RH - THICK POINT	\$55.10		\$4.82	\$59.92	20	\$1,198.43	8		11		GAR-REN TOOL & MACHINE CO	3335-A-2
022-14-4581	GR 3336-A-2	KM BRUSH - LH - THIN POINT	\$55.10		\$4.82	\$59.92	10	\$599.21	194		27		GAR-REN TOOL & MACHINE CO	3336-A-2

022-18-4880	43-27874	BRUSH, CARBON, FOR GE PLOT MOTOR, PCC	\$8.67	\$0.76	\$9.43	25	\$235.72	7	2	9	BUZZELL ELECTRIC WORKS- 03977
022-14-4800	ART-7130	TIP, BURNING, K-35, MOVABLE	\$35.00	\$3.06	\$38.06	31	\$1,179.94	20	4	27	AMERICAN RAIL TRANSIT INC- 1998
022-15-2493	BUSSMAN-FRS-425	FUSE, 600V, 28 AMP, DUAL ELEMENT, TIME DELAY	\$21.00	\$1.84	\$22.84	10	\$328.38	14	1	5	CENTENNIAL DISTRIBUTORS I- 4688
022-16-2126	GR MY7A2	CARBON, INSERT HISTORIC/PCC SHOE, GR MY7A2	\$5.55	\$0.49	\$6.04	1,760	\$10,662.34	554	141	2,088	MORGANITE INC-12807
022-16-3230	19339	SHUNT, TYPE J6	\$250.00	\$21.98	\$271.88	25	\$6,796.88	10	5	27	WESTINGHOUSE AIR BRAKE C- 19946
022-16-3826	ART-88685	SHOE, TROLLEY, W/CARBON, PCC	\$40.00	\$3.50	\$43.50	94	\$4,089.00	3	7	108	AMERICAN RAIL TRANSIT INC- 1998
022-17-0205	530984	LINING, BRAKE SHOE, 2NDWEAR, 28, PCC	\$29.00	\$2.54	\$31.54	50	\$1,576.88	70	3	24	SEASHORE TROLLEY MUSEUM- 41837
022-17-0301	525667	LINING, BRAKE SHOE, 1STWEAR, PCC	\$29.00	\$2.54	\$31.54	75	\$2,365.31	0	7	75	SEASHORE TROLLEY MUSEUM- 41837
022-17-4960	525675	SPRING ASSY, BRAKE DRUM RETURN	\$25.00	\$2.19	\$27.19	14	\$380.63	33	2	10	SEASHORE TROLLEY MUSEUM- 41837
022-18-4405	08998393901	CONTACT, LIMIT RELAY, AUX FINGER, PCC	\$37.80	\$3.31	\$41.11	65	\$2,671.99	88	3	21	BOMBARDIER TRANSPORTATIO-40554
022-18-2180	914813	RING, CONTACT, ACCELERATOR (WESTINGHOUSE)	\$25.00	\$2.19	\$27.19	38	\$1,033.13	98	7	46	BOMBARDIER TRANSPORTATIO-40554
022-18-2181	3300009008	ROLLER, ACCEL, PCC (WESTINGHOUSE)	\$858.00	\$75.08	\$933.08	5	\$5,898.45	11	2	5	BOMBARDIER TRANSPORTATIO-40554
022-18-2431	1242-342	FINGER, MAIN, ACCELERATOR (WESTINGHOUSE)	\$100.49	\$8.79	\$109.28	103	\$11,256.14	56	30	147	AFFINITY RESOURCES CO- 66077
022-18-2451	70005030H01	CLAMP, RIBBON	\$84.80	\$7.42	\$92.22	150	\$13,893.00	160	5	76	BOMBARDIER TRANSPORTATIO-40554
022-18-2818	80A0811H07	RESISTOR, RIBBON 29 OHM	\$86.61	\$7.49	\$93.10	200	\$18,620.18	125	3	233	BOMBARDIER TRANSPORTATIO-40554
022-18-2885	527D188G36	SHUNT, LIMIT, RELAY	\$120.00	\$11.20	\$139.20	30	\$4,178.00	20	26	26	BOMBARDIER TRANSPORTATIO-40554
022-18-4252	1246233	#1246233-LEVER, WITH BUSHING	\$200.00	\$17.50	\$217.50	5	\$1,087.50	10			BOMBARDIER TRANSPORTATIO-40554
022-18-4316	1250891-SPRSD-2025	TIP/SILVER, CONTACTOR, W/PCC	\$50.00	\$4.38	\$54.38	35	\$1,903.13	15	30	117	WESTINGHOUSE ELECTRIC CO- 32825
022-18-4336	1250990	CONTACT, LIMIT RELAY, FRONT, PCC	\$55.00	\$4.81	\$59.81	18	\$1,076.63	17	21	21	BOMBARDIER TRANSPORTATIO-40554
022-18-4888	120A537G09	BRUSH, CARBON, WH MOTORGEN, 1/2" X 3/4" X 1- 1/2"	\$7.56	\$0.66	\$8.22	180	\$1,233.23	147	19	111	WESTINGHOUSE ELECTRIC CO- 32825
022-18-4889	57447(OBS)	BRUSH, CARBON, MOTORGEN, 1/2" X 3/4" X 1- 1/2" THICK STYLE Q1-48	\$5.73	\$0.50	\$6.23	52	\$324.14	14	14	55	ADVANCE CARBON PRODUCTS- 01388
022-18-5641	80D0545H04	RELAY, LIMIT, GRAPHITE CONTACTOR	\$57.48	\$5.03	\$62.51	125	\$7,813.69	153	25	72	BOMBARDIER TRANSPORTATIO-40554
022-18-7076	18D9633H01	TIP, CONTACTOR, W/PCC	\$66.00	\$5.78	\$71.78	280	\$17,943.75	221	30	220	WESTINGHOUSE ELECTRIC CO- 32825
022-18-7139	7139	RELAY, DOOR, MILAN CARS	\$600.00	\$52.50	\$652.50	2	\$1,305.00	2	2	3	AMERICAN RAIL TRANSIT INC- 1998
022-18-7585	1586623*	CONTACT, SILVER-REAR- LIMIT RELAY, PCC	\$55.00	\$4.81	\$59.81	9	\$538.31	12	10	18	BOMBARDIER TRANSPORTATIO-40554
022-18-7605	1959165	BRUSH, CARBON, TRACTION MOTOR, WEST, 1432	\$18.00	\$1.56	\$19.56	400	\$7,830.00	342	37	408	BOMBARDIER TRANSPORTATIO-40554
022-18-8009	120A506G04*	BRUSH, CARBON, WH MOTORGEN, 3/8" X 3/4" X 1- 1/4"	\$23.75	\$2.08	\$25.83	100	\$2,582.81	218	32	141	BOMBARDIER TRANSPORTATIO-40554
022-18-8155	52BD754G04	INTERNAL ASSY, DOUBLE, COMPLETE, W/PCC	\$2,404.60	\$210.40	\$2,615.00	3	\$7,845.01	7	2	6	BOMBARDIER TRANSPORTATIO-40554

022-18-8157	52807546303	INTERLOCK-DOUBLE ARM COMPLETE, PCC	\$2,912.20	\$254.73	\$3,165.93	3	\$9,497.79	11	1	2	BOMBARDIER TRANSPORTATIO-40554
022-18-8159	52807546301	INTERLOCK ASSY, SINGLE COMPLETE, W/PCC	\$2,940.30	\$257.28	\$3,197.58	3	\$9,592.73	13	1	2	BOMBARDIER TRANSPORTATIO-40554
022-18-8160	52807546301	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, PCC	\$1,198.30	\$104.95	\$1,303.15	17	\$22,153.57	8	23	23	BOMBARDIER TRANSPORTATIO-40554
022-18-8161	52807546302	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, DOUBLE ARM, PCC	\$1,922.25	\$168.20	\$2,090.45	17	\$35,537.80	8	24	29	BOMBARDIER TRANSPORTATIO-40554
022-18-8162	52807546303	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, PCC	\$2,464.10	\$216.61	\$2,679.71	22	\$56,953.59	11	20	31	BOMBARDIER TRANSPORTATIO-40554
022-18-8164	52807526302	KIT, INTERLOCK ASSY, WITH CONNECTING LINK, PCC	\$2,892.15	\$247.81	\$3,079.96	13	\$40,039.52	12	21	21	BOMBARDIER TRANSPORTATIO-40554
022-30-1041	CA775K-W-4011	CONVERTER, DC-DC, SCHEMATIC 600V/28V/CD/70 A, HISTORICS	\$5,000.00	\$437.50	\$5,437.50	1	\$5,437.50	1	1	1	COLE FOX HARDWARE-07792
022-30-1047	32-12-35	CONVERTER, DC-DC, 35 AMP, MILAN AND HISTORICS	\$647.50	\$56.66	\$704.16	1	\$704.16	3	1	1	NEW MAR
022-30-1745	227	PIN, HITCO, SPRING STEEL, PLATED, #27	\$0.86	\$0.08	\$0.94	60	\$46.76	143	1	20	NOR CAL SUPPLY-13464
022-30-3142	ART 7183	WIPER BLADE, TRICO, 63-161	\$46.00	\$3.94	\$48.94	18	\$880.88	18	4	23	AMERICAN RAIL TRANSIT INC-01998
022-30-3143	ART 7184	WIPER BLADE, TRICO, 63-120	\$46.00	\$3.94	\$46.94	20	\$978.75	3	9	19	AMERICAN RAIL TRANSIT INC-01998
022-30-7947	4679	LAMP, HEADLIGHT, MILAN, 24 VOLT	\$23.00	\$2.01	\$25.01	12	\$300.15	43	4	42	CITY LIGHTS OF SAN FRANCISCO-28664
022-31-3140	NU-310ECSKRF	BEARING, FREE ROLLER PCC TM GE AND WESTINGHOUSE COUPLING END	\$142.09	\$12.43	\$154.52	23	\$3,554.03	21	10	14	BEARING ENGINEERING CO-03140
022-70-6780	704663	WHEEL, RESIL, 26 IN	\$2,730.00	\$238.88	\$2,968.88	1	\$2,968.88	0	1	7	PENN MACHINE CO
022-72-6175	ART-7174	BRUSH, GRD AXLE	\$100.00	\$8.75	\$108.75	43	\$4,078.25	22	10	41	AMERICAN RAIL TRANSIT INC-01998
023-99-0118	5792640800	DOOR EDGE - SENSITIVE, 78" LONG	\$187.50	\$16.41	\$203.91	13	\$2,550.78	27	4	101	VAPOR RAIL-57947
023-99-0119	5742204799	DOOR EDGE - NON-SENSITIVE	\$187.20	\$14.63	\$181.83	13	\$2,353.79	35	2	7	VAPOR RAIL-57947
024-10-0008	4000059	BRAKE SHOE	\$50.00	\$4.38	\$54.38	175	\$9,515.63	424	13	64	ABC RAIL CORPORATION
024-10-0016	4000124	BUMPER, BOLSTER, SIDE	\$12.00	\$1.05	\$13.05	15	\$195.75	6	1	1	UNKNOWN
024-10-0035	1460468	RELAY, LOCK-OUT - COMPLETE, WESTINGHOUSE - URA-14 PCC	\$7,000.00	\$612.50	\$7,612.50	1	\$7,612.50	0			BOMBARDIER TRANSPORTATIO-40554
024-10-0047	FR-6624	ROLLER, SHOE, BRAKE, WEST, A2, BRAKE UNIT, PCC	\$12.00	\$1.05	\$13.05	26	\$326.25	38	2	16	FALCON INDUSTRIAL SUPPLY-45662
024-10-0067	46184	FILTER, AIR, MILAN, PCC	\$10.21	\$0.89	\$11.10	15	\$166.55	5	6	15	WIX
024-10-0102	13379	KIT, CONTROLLER SEGMENTS, K-45-KK, MILAN	\$14,000.00	\$1,225.00	\$15,225.00	2	\$30,450.00	0	2	2	SWIGER COIL SYSTEMS-24014
024-10-0103	0715595-000	SHOCK ABSORBER ROTARY ASSY, PCC	\$525.00	\$45.94	\$370.94	15	\$8,564.06	4	4	12	ENDINE
024-10-0104	0708170-033	SHOCK ABSORBER LINK ASSY, PCC	\$177.00	\$15.49	\$192.49	35	\$6,737.06	16	15	37	ENDINE
024-10-0146	0805097C01	SHUNT, WITH CLIPS, TYPE UMA25A & UMA28C, LINE SWITCHES	\$78.30	\$6.85	\$85.15	75	\$6,386.34	66	27	107	P
024-10-0158	908654-008	CYLINDER, AIR BRAKE, MILAN, REBUILT, CERTIFIED, PCC	\$450.00	\$39.38	\$489.38	2	\$978.75	4	3	4	COLE FOX HARDWARE-07792
024-10-0159	GCCEZECOC102	AIR GOVERNOR, MILAN, REBUILT, PCC	\$2,175.00	\$190.31	\$2,365.31	1	\$2,365.31	0	1	1	GALES CREEK ENTERPRISES - 08015
024-10-0160	700-071-36	AIR GAUGE, MILAN, 47LB/36 BARS (CERTIFIED)	\$889.00	\$60.20	\$748.20	8	\$5,985.60	0	4	5	GALES CREEK ENTERPRISES - 08015

024-10-0168	527D023A12	RESISTOR ASSEMBLY, R1-R2 TYPE WH W/WELDED TERMINALS	\$211.20	\$18.48	\$229.68	12	\$2,756.16	2	6	13	BOMBARDIER TRANSPORTATIO-40554	
024-10-0168	32-68867	MOTOR, PILOT, SQUARE SHAFT, OLD STYLE, ST. LOUIS 950401E	\$1,300.00	\$113.75	\$1,413.75	5	\$7,068.75	4	4	4	HP SUPPLIES	
024-10-0169	11	CATCHER ASSEMBLY, EARL #1, PCC	\$5,240.00	\$468.50	\$5,698.50	3	\$17,095.50	7	5	10	P GAR-REN TOOL & MACHINE CO	3551-A
024-10-0175	MUNUMA- 25CARMASSY	ARMATURE, "COMPLETE ASSEMBLY, LINE SWITCH, WESTINGHOUSE, PCC	\$2,595.10	\$227.07	\$2,822.17	6	\$16,533.03	8	6	6	P BOMBARDIER TRANSPORTATIO-40554	
024-10-0176	MBB FER	BELLY BAND, TRACTION MOTOR, B3, PCC	\$530.67	\$48.43	\$577.10	5	\$2,885.52	10			BEARING ENGINEERING CO- 03140	
024-10-0181	TK1-1080-E	BOX WALL MOUNT "TAKE ONE" 4"X2" STYRENE	\$66.80	\$7.66	\$74.18	10	\$941.78	23	1	4	MARKET STREET RAILWAY CO- 45554	
024-10-0182	ART-6956	TRIPLINE BREAKER(WESTINGHOUSE)	\$60.00	\$5.25	\$65.25	25	\$1,631.25	33	28	88	P AMERICAN RAIL TRANSIT INC- 1888	
024-10-0183	1669-D-1	POLE, TROLLEY (POLE ONLY), PCC	\$755.00	\$68.06	\$821.06	4	\$3,284.25	8	1	4	GAR-REN TOOL & MACHINE CO	1669-D-12
024-10-0186	SDE40VKT	WINDSHIELD WIPER MOTOR, PCC	\$295.88	\$25.98	\$322.86	8	\$2,882.86	12	2	5	SYRACUSE DIESEL & ELECTR- 40930	
024-10-0188	6961	WINDSHIELD WIPER KIT, KNURLLED PART	\$50.00	\$4.38	\$54.38	8	\$438.00	16	2	9	AMERICAN RAIL TRANSIT INC- 1998	
024-10-0189	VWUJ200-464	ARM, WINDSHIELD WIPER, PANTOGRAPH, 22"	\$68.20	\$5.97	\$74.17	10	\$741.68	7	2	6	AFFINITY RESOURCES CO- 66077	
024-10-0197	FE-99071/B	LIGHT, TAIL, COMPLETE UNIT	\$175.00	\$15.31	\$190.31	5	\$951.56	2	2	4	TRANS LITE INC-18682	
024-10-0200	DE-64075	DOOR, TAIL LIGHT	\$13.00	\$1.14	\$14.14	1	\$14.14	4			TRANS LITE INC-18682	
024-10-0203	AM-6850-1	SOCKET, TAIL LIGHT	\$5.20	\$0.46	\$5.66	3	\$16.87	5	1	5	TRANS LITE INC-18682	
024-10-0204	DE-95302	LENS, RED, TAIL LIGHT	\$35.20	\$3.06	\$38.28	4	\$153.12	8	1	1	TRANS LITE INC-18682	
024-10-0207	1669-D-9	NUJ, SHUNT, 6/16-24 NF 2, TROLLEY POLE	\$13.75	\$1.20	\$14.95	37	\$553.27	29	5	5	GAR-REN TOOL & MACHINE CO	1669-D-9
024-10-0208	1669-D-8	SHUNT, COPPER, SMALL, TROLLEY POLE	\$39.90	\$3.49	\$43.39	28	\$1,214.86	20	5	5	GAR-REN TOOL & MACHINE CO	1669-D-8
024-10-0210	ART-7080	SADDLE, FC, TROLLEY POLE	\$200.00	\$17.50	\$217.50	23	\$5,002.50	16	4	4	AMERICAN RAIL TRANSIT IN- 01998	
024-10-0211	019847-2000	BEARING (SADDLE) TROLLEY POLE	\$62.00	\$5.43	\$67.43	23	\$1,550.78	12	4	23	AMERICAN RAIL TRANSIT IN- 01998	
024-10-0212	019358-2000	CAP SCREW, SPECIAL, TROLLEY POLE	\$35.00	\$3.06	\$38.06	24	\$913.50	15	5	5	AMERICAN RAIL TRANSIT IN- 01998	
024-10-0216	A03-816-01	ARM, DOOR CONTROL, #1 & #3, PCC	\$170.00	\$14.88	\$184.88	18	\$2,958.00	8	4	7	CHARLES OGLE TOOLING-27914	
024-10-0217	A03-816-02	ARM, DOOR CONTROL, #2, PCC	\$170.00	\$14.88	\$184.88	16	\$2,958.00	5	4	9	CHARLES OGLE TOOLING-27914	
024-10-0218	A03-816-03	ARM, DOOR CONTROL, #4, PCC	\$190.00	\$16.63	\$206.63	10	\$2,068.25	20	1	1	CHARLES OGLE TOOLING-27914	
024-10-0221	05B9828G17	SWITCH, CAM, ACCELERATOR, PCC	\$292.60	\$25.60	\$318.20	145	\$46,139.35	70	12	225	P BOMBARDIER TRANSPORTATIO-40554	
024-10-0222	05B4233G02	ARMATURE ASSY/UMK 34, PCC	\$1,160.50	\$101.54	\$1,262.04	36	\$45,433.58	35	10	61	BOMBARDIER TRANSPORTATIO-40554	
024-10-0236	MUNJ-PCC-BP	BRIDGE PLATE, 45-1/4", WHEEL CHAIR, PCC	\$1,880.00	\$162.75	\$2,022.75	2	\$4,045.50	11	2	3	VESTIL MANUFACTURING CO- 41363	
024-10-0237	MUNJ-HSS-BP	BRIDGE PLATE, VINTAGE, 35- 7/16", WHEEL CHAIR, PCC	\$1,620.00	\$141.75	\$1,761.75	1	\$1,761.75	1	1	1	VESTIL MANUFACTURING CO- 41363	
024-10-0238	MUNJ-495-BP	BRIDGE PLATE, #495, WHEEL CHAIR, PCC	\$1,715.00	\$150.06	\$1,865.06	1	\$1,865.06	3			VESTIL MANUFACTURING CO- 41363	
024-10-0245	A04-180-01	SEAT ASSY, BOTTOM, DOUBLE PASSENGER	\$225.00	\$19.69	\$244.69	5	\$1,223.44	25			ALLEGANY COUNTY ARC FWI- 40555	
024-10-0250	MUNJ-DP-02	COVER, SEAT BACK, DOUBLE PASSENGER	\$88.75	\$7.77	\$96.52	5	\$482.58	20			ALLEGANY COUNTY ARC FWI- 40555	

024-10-0282	35F2792	LENS, CAP, RED, FLUTED	\$0.89	\$0.08	\$0.97	10	\$9.88	14	1	9	NEWARK ELECTRONICS-13342
024-10-0283	35F2794	LENS, CAP, BLUE, FLUTED	\$0.84	\$0.07	\$0.91	10	\$9.14	10	1	9	NEWARK ELECTRONICS-13342
024-10-0284	35F2795	LENS, CAP, GREEN, FLUTED	\$0.71	\$0.06	\$0.77	8	\$8.18	10	2	9	NEWARK ELECTRONICS-13342
024-10-0282	TFT-004	SANDWICH RUBBER FOR SUPER RESILIENT WHEEL, PCC	\$126.00	\$10.54	\$135.94	80	\$10,875.00	37	12	93	ECMBARDIER TRANSPORTATO-40854
024-10-0303	30C0981102	PIN, ACCEL, WEST, 5-1/2" PCC	\$118.00	\$10.53	\$128.33	6	\$769.95	18	1	18	A B B TRACTION INC-01170
024-10-0306	S-7301-2	LIGHT, STOP REQUEST, COMP, UNIT, PCC	\$122.00	\$10.68	\$132.88	1	\$132.68	4			TRANS LITE INC-18652
024-10-0324	AA7395-39	SEAL, ACTUATOR, SE2, INSPECTION, PCC	\$35.00	\$3.06	\$38.06	16	\$609.00	8	4	14	P HALL INDUSTRIES INC-8834
024-10-0325	9200MLX	SEAT, DRIVERS, PCC	\$1,900.00	\$188.25	\$2,088.25	2	\$4,132.50	0	3	3	U S S G GROUP INC-19143
024-10-0348	7128	SLACK ADJUSTER, MANUAL, W-2/CAR 798, PCC	\$375.00	\$32.81	\$407.81	2	\$815.63	4			AMERICAN RAIL TRANSIT INC-1998
024-10-0362	YK-25	MOTOR-GENERATOR SET, WESTINGHOUSE, PCC	\$2,600.00	\$227.50	\$2,827.50	2	\$3,855.00	2	9	9	BOMBARDIER TRANSPORTATO-40854
024-10-0386	AA680	FLOORING, TRANSIT RUBBER BLACK/RIBBED, 3/8"X36"X10VDS, PCC	\$475.00	\$41.56	\$516.56	3	\$1,549.68	3	2	2	FALCON INDUSTRIAL SUPPLY-48682
024-10-0386	TMA-YL	FLOORING, TRANSIT RUBBER, BLACK, SMOOTH, 1/8"X36"X16VDS, PCC	\$450.00	\$39.38	\$489.38	2	\$978.75	3	1	1	FALCON INDUSTRIAL SUPPLY-48682
024-10-0379	AA-7395-66	ACTUATOR, SE2, COMPLETE ASSY.	\$8,200.00	\$717.50	\$8,917.50	1	\$8,917.50	2	1	1	HALL INDUSTRIES INC-8834
024-10-0383	3557-003	BAR, SEPARATOR, TRACK BRAKE, PCC	\$60.00	\$5.26	\$65.25	12	\$783.00	19	1	2	OGLE TOOLING
024-10-0406	MA-1050-012	SAND RUNNEL, B-2, PCC	\$475.00	\$41.56	\$516.56	8	\$4,132.50	14	10	10	P CHARLES OGLE TOOLING-27914
024-10-0409	983-08341	TIP GOVERNOR, UPPER, MOVABLE MILAN, PCC	\$140.00	\$12.25	\$152.25	10	\$1,522.50	24	3	9	FOLE FOX HARDWARE-07792
024-10-0412	ART-8982	SPRING, TRACK BRAKE, NEW STYLE, PCC	\$33.00	\$2.89	\$35.89	31	\$1,112.51	15	4	20	AMERICAN RAIL TRANSIT INC-1998
024-10-0413	22879	BUMPER ASSEMBLY, TRACK BRAKE, B-2 TRUCK, PCC	\$48.00	\$4.03	\$50.03	80	\$3,001.50	23	14	49	P CHARLES OGLE TOOLING-27914
024-10-0430	9830-0834	TIP GOVERNOR LOWER STATIONARY, MILAN, PCC	\$30.00	\$2.63	\$32.63	15	\$489.38	21	3	9	COLE FOX HARDWARE-07792
024-10-0434	68456394	STEP, TREADLE, PCC	\$725.00	\$63.44	\$788.44	6	\$4,730.63	5	3	6	VAPOR CORP-19243
024-10-0440	4ESB101	REBUILD, TROLLEY BASE, FORM 11-A1, PCC	\$1,990.00	\$174.13	\$2,164.13	4	\$8,656.50	7	3	5	GALLES CREEK ENTERPRISES-08015
024-10-0448	630985	LINING, BRAKE, 3RD/WEAR, 312, PCC	\$38.00	\$3.33	\$41.33	75	\$3,099.38	114	3	31	BEAUSHORE TROLLEY MUSEUM-11837
024-10-0449	ART-6880	GASKET AXLE BRUSH, 4-5/8" OD X 6-7/8" OD L X 1/4" HT, PCC	\$30.00	\$2.63	\$32.63	20	\$652.50	31	11	43	P AMERICAN RAIL TRANSIT INC-1998
024-10-0461	3391001-C	RING, CENTER BEARING, LUBRICATED, PCC	\$500.00	\$43.75	\$543.75	5	\$2,718.75	8	3	3	MERRIMAN-12366
024-10-0465	3653011703	RELAY, DOOR VAPOR, PCC	\$166.00	\$14.53	\$180.53	6	\$1,083.15	10	1	1	VAPOR CORP-19243
024-10-0656	FR-2287	PIN, BRAKE SHOE ROLLER, PCC	\$3.00	\$0.26	\$3.26	25	\$81.56	28	1	11	FALCON INDUSTRIAL SUPPLY-48682
024-10-0677	GR-5,75MOD-S13RH	PINION GEAR, HELICA, MILANO	\$1,283.20	\$112.28	\$1,395.48	4	\$5,581.92	6	2	6	BEARING AGENCIES INC-51832
024-10-0678	ART-7003	CONTROLLE K-TIP, 1"	\$50.00	\$4.38	\$54.38	5	\$271.88	6	2	7	AMERICAN RAIL TRANSIT INC-1998
024-10-0679	ART-7004	CONTROLLE K-TIP, 3/4"	\$39.00	\$3.41	\$42.41	4	\$189.65	6	1	5	AMERICAN RAIL TRANSIT INC-1998
024-10-0682	ART-7000	BASE, PORCELAIN, FLUSH, PCC	\$20.00	\$1.75	\$21.75	8	\$174.00	6	3	7	AMERICAN RAIL TRANSIT INC-1998
024-10-0683	ART-7001	BASE, PORCELAIN, LOW, TWO PIECE PCC	\$12.50	\$1.09	\$13.59	5	\$67.97	11	2	5	AMERICAN RAIL TRANSIT INC-1998

024-10-0684	ART-7002	BASE, PORCELAIN, HIGH, TWO PIECE, PCC	\$17.00	\$1.49	\$18.49	5	\$92.44	4	2	7	AMERICAN RAIL TRANSIT INC-1989
024-10-0622	CTA-1432J	MOTOR, 1432J, WESTINGHOUSE, PCC	\$1,600.00	\$140.00	\$1,740.00	1	\$1,740.00	0	10	22	BOMBARDIER TRANSPORTATION-40554
024-10-0627	MAG-77	SPANNER, SNAKE EYE, 8X1", PCC	\$2.29	\$0.20	\$2.49	28	\$62.28	10	5	38	CENTER HARDWARE CO INC-4678
024-10-0628	MAG-78	SPANNER, SNAKE EYE, 10X1", PCC	\$2.29	\$0.20	\$2.49	50	\$124.52	80	5	47	CENTER HARDWARE CO INC-4678
024-10-0635	62111-40	ARM. DRIVER, PCC	\$5.75	\$0.90	\$6.25	2	\$12.91	5	1	4	SYRACUSE DIESEL & ELECTRIC-40530
024-10-0637	2389807G01	ARMATURE SUPPORT, UMK 334, PCC	\$428.20	\$37.21	\$462.41	37	\$17,108.99	37	7	48	BOMBARDIER TRANSPORTATION-40554
024-10-0639	19D7168H01	ARMATURE, HINGE PIN, UMK 334, PCC	\$84.63	\$7.41	\$92.04	45	\$4,141.98	58	9	53	BOMBARDIER TRANSPORTATION-40554
024-10-0641	1401476	ARMATURE, PCC TRACTION MOTOR, 1432J WESTINGHOUSE	\$4,000.00	\$350.00	\$4,350.00	2	\$8,700.00	5	5		BUZZELL ELECTRIC WORKS-03977
024-10-0648	FK-12	PULSE, KIT, YEARLY MSP, PCC	\$80.00	\$7.00	\$87.00	6	\$522.00	5	11	11	BUZZELL ELECTRIC WORKS-03977
024-10-0647	7140	VOLT METER, PCC	\$88.00	\$7.79	\$96.79	1	\$96.79	3	2	2	CAL STEAM SUPPLY-4111
024-10-0652	ART-7015	SPRING, ADA, SEAT RETURN, PCC	\$20.00	\$1.75	\$21.75	30	\$652.50	25	3	20	AMERICAN RAIL TRANSIT INC-01988
024-10-0653	1689-D11-A	HARP TROLLEY COMPLETE ASSEMBLY, PCC	\$525.00	\$45.94	\$570.94	16	\$8,564.06	10	4	13	GAR-REN TOOL & MACHINE CO-1689-D-11
024-10-0655	M-1050-034	HOLDER, FLAG, PCC	\$35.00	\$3.06	\$38.06	21	\$793.31	43	1	1	UNKNOWN
024-10-0665	528D752G10	INTERLOCK, WH-LINE, PCC	\$6,393.30	\$559.41	\$6,952.71	4	\$27,810.86	5	2	5	BOMBARDIER TRANSPORTATION-40554
024-10-0668	ARDCSR-1710	DRIVESHAFT, CUSTOM, PCC	\$1,396.56	\$122.20	\$1,518.76	5	\$7,693.50	1	1	3	AFFINITY RESOURCES CO-66077
024-10-0688	ART-6989	SWITCH, SANDER, PCC	\$75.00	\$6.56	\$81.56	18	\$1,468.13	13	13	22	AMERICAN RAIL TRANSIT INC-01988
024-10-0687	52170-40	BLADE, WIPER, 48", UNJTD TECHNOLOGIES, DO NOT SUBSTITUTE	\$62.3	\$0.55	\$63.78	24	\$162.50	30	3	10	SYRACUSE DIESEL & ELECTRIC-40530
024-10-0688	ART-7058	LIFE GUARD, COMPLETE, MUMI STYLE, PCC	\$100.00	\$8.75	\$108.75	1	\$108.75	2	1	1	AMERICAN RAIL TRANSIT INC-1988
024-10-0690	507-4861-3333-500	LAMP, DOOR, MILAN (NEWARK 25F1472)	\$14.51	\$1.27	\$15.78	10	\$157.80	10	1	8	SAN MATEO ELECTRONIC SUP-50475
024-10-0693	507-3918-1473-600	LAMP, DOOR, MILAN (NEWARK 25F1178)	\$9.80	\$0.83	\$10.33	9	\$92.98	8	2	11	SAN MATEO ELECTRONIC SUP-50475
024-10-0694	120390	MAGNETS, DYNAMOMETER/TACHOMETER, PTU	\$4.25	\$0.37	\$4.62	10	\$46.22	60			VERICO COMPUTERS, INC.
024-10-0696	1364727	COIL, MG-SK OHMS, UIM-120, PCC	\$817.10	\$54.00	\$871.10	2	\$1,342.19	1	1	1	BOMBARDIER TRANSPORTATION-40554
024-10-0697	FPPR-66L	MOTOR, WIPER, AIR, MILAN CAR	\$165.00	\$14.44	\$179.44	1	\$179.44	3	1	1	COLE FOX HARDWARE-07792
024-10-0698	C1603-13	ARM, WIPER, MILAN CAR	\$25.00	\$2.19	\$27.19	3	\$81.56	4	1	2	COLE FOX HARDWARE-07792
024-10-0699	61-160	BLADE, WIPER, 16", MILAN CAR	\$12.80	\$1.05	\$13.05	5	\$65.25	9	2	10	COLE FOX HARDWARE-07792
024-10-0700	1669-D-A	ASSY, TROLLEY POLE COMPLETE, PCC (POLE AND HARP ASSY)	\$1,280.00	\$112.00	\$1,392.00	14	\$19,488.00	18	1	8	P
024-10-0701	31A4651106	CONTACTOR, COMPLETE, UMK 334, PCC	\$5,380.24	\$469.02	\$5,829.26	5	\$29,146.31	10			BOMBARDIER TRANSPORTATION-40554
024-10-0705	WTZ-2150	NUT, T-WHEEL, SHUNT/4-20 PCC	\$6.12	\$0.54	\$6.66	25	\$156.39	98	3	36	NOR CAL SUPPLY-13464
024-10-0706	USSC-9600-MIX	SEAT, DRIVER'S, GREEN FABRIC, DOUBLE END, PCC	\$1,300.00	\$113.75	\$1,413.75	2	\$2,827.50	3	2	2	U S C GROUP INC-19143
024-10-0709	468372845	COIL, INTERPOLE, ITALIAN CAR MOTOR	\$550.00	\$48.13	\$598.13	1	\$598.13	2			BUZZELL ELECTRIC WORKS-03977

024-10-0711	2546F-JTT	SOCKET, BROW FIXTURE, PCC	\$10.00	\$0.88	\$10.88	6	\$66.25	18	2	7	CRESTA WAREHOUSE-4834
024-10-0712	ART-7066	TROLLEY HOOK, PCC	\$200.00	\$17.50	\$217.50	2	\$435.00	23	3	6	AMERICAN RAIL TRANSIT INC-1986
024-10-0713	ART-7067	TROLLEY BOARD BRACE, PCC	\$75.00	\$6.56	\$81.56	6	\$489.38	20	1	5	AMERICAN RAIL TRANSIT INC-1986
024-10-0719	566-3237-803	LIGHT, TREADLE ACTIVATED, PCC	\$32.10	\$2.81	\$34.91	3	\$104.73	5	2	4	DIALIGHT CORPORATION-41313
024-10-0728	AS01E02730RS	LAMP, 56W/120 VOLT, HEADLAMP	\$12.00	\$1.05	\$13.05	15	\$186.75	30			OMEGA PACIFIC ELECTRICAL-28389
024-10-0784	7199	SWITCH, ROTARY, DOUBLE END, PCC	\$175.00	\$15.31	\$190.31	2	\$380.63	2	2	35	AMERICAN RAIL TRANSIT INC-01998
024-10-0773	ART-5012	TIP, "HU" CONTROL CONTROLLER, PCC	\$20.00	\$1.75	\$21.75	50	\$1,087.50	131	2		AMERICAN RAIL TRANSIT INC-01998
024-10-0781	68579	CUP, BRAKE CYLINDER, 10", PCC	\$65.00	\$5.69	\$70.69	1	\$70.69	6			WESTINGHOUSE AIR BRAKE CO-19446
024-10-0783	1902	KIT, BRAKE ARM, PCC	\$850.00	\$66.88	\$706.88	3	\$2,120.63	10	1	1	CHARLES OGLE TOOLING-27914
024-10-0784	ART-7131	TIP, CONTROLLER, K-36, PCC	\$9.18	\$0.80	\$9.98	150	\$1,486.76	149	2	83	AMERICAN RAIL TRANSIT INC-1986
024-10-0786	41-71500	BOLT, SEPARATOR, PCC	\$120.00	\$10.50	\$130.50	95	\$12,397.50	64	4	63	CHARLES OGLE TOOLING-27914
024-10-0787	43-71501	BOLT, CAPTURE, PCC	\$29.00	\$2.54	\$31.54	55	\$1,734.56	33	2	39	CHARLES OGLE TOOLING-27914
024-10-0789	51938-01	SENSOR, SPEED, DOPLER CABLE, PCC	\$350.00	\$30.63	\$380.63	2	\$761.25	11	1	4	BACH SIMPSON COOR-42830
024-10-0804	1686A32	LATCH, FLEX SIDE, PCC	\$40.00	\$3.50	\$43.50	8	\$348.00	24	2	9	CENTER HARDWARE CO INC-4878
024-10-0805	1686A34	LATCH, FLEX FRONT, PCC	\$40.00	\$3.50	\$43.50	11	\$478.50	24	3	10	CENTER HARDWARE CO INC-4878
024-10-0806	1344A13	LATCH, HOOD, STREIGHT, PCC	\$12.51	\$1.08	\$13.60	6	\$88.02	22	2	9	CENTER HARDWARE CO INC-4878
024-10-0807	1344A16	LATCH, HOOD, ELBOW, PCC	\$13.00	\$1.14	\$14.14	6	\$84.83	22	2	9	CENTER HARDWARE CO INC-4878
024-10-0808	MP26-01	WHEEL AXLE ASSY, RE TRED MILAN	\$600.00	\$70.00	\$670.00	3	\$2,810.00	1	1	2	B C H MFG CO INC-33821
024-10-0809	A551	WHEEL, TIRE, ROUGH, MILAN	\$600.00	\$52.50	\$652.50	18	\$11,745.00	36	1	8	B C H MFG CO INC-33821
024-10-0812	876-5-775	SPRING, OUTER TRUCK, MAIN SUSPENSION, MILAN	\$87.04	\$7.82	\$94.66	62	\$5,868.67	79	8	37	BETTS SPRING CO-3327
024-10-0813	662-3-775	SPRING, INNER TRUCK, MAIN SUSPENSION, MILAN	\$80.00	\$7.00	\$87.00	70	\$6,090.00	88	8	42	BETTS SPRING CO-3327
024-10-0824	927276	ARMATURE, REWIND, MILAN	\$8,000.00	\$625.00	\$8,625.00	1	\$6,525.00				BUZZELL ELECTRIC WORKS-03977
024-10-0828	2020469	SET, BIT	\$5.00	\$0.44	\$5.44	18	\$97.88	28	3	8	UNKNOWN
024-10-0829	1460K92	LIGHT, TROUBLE SHOOT (FREMUND) METAL PARTS EXP, OSEB, RUBBER	\$133.57	\$11.69	\$145.26	3	\$436.77	11	2	5	MCMASTER-CARR SUPPLY CO-12144
024-10-0831	6270	TREAD, STOP, CAST IRON 4"	\$410.52	\$35.92	\$446.44	5	\$2,232.20	9	1	5	MARKET STREET RAILWAY CO-4554
024-10-0837	1-1640-836309	CONTACTOR, HEATER THEMOSTAT, MILAN	\$863.22	\$75.53	\$938.75	4	\$3,755.01	4	2	3	SELECTIVE TRANSIT PARTS-16785
024-10-0843	MART-7148	PUNNEL, SAND, MILAN	\$25.00	\$2.19	\$27.19	15	\$407.81	5	9	181	MINI GREEN LIGHT RAIL-8888285
024-10-0915	17A9625G01	SHAFT, JACK, PCC	\$1,700.00	\$148.75	\$1,848.75	4	\$7,396.00	9	1	1	BOMBARDIER TRANSPORTATO-40554
024-10-0934	AA739527	SPRING, PCC	\$38.00	\$3.33	\$41.33	0	\$-				HALL INDUSTRIES INC-8834
024-10-0971	GPU 150	THERMOSTAT, HEATER, MILAN	\$20.00	\$1.75	\$21.75	1	\$21.75	2	1	11	SUPCO UNIV PARTS CO.
024-10-1002	MC-CART-012	SEAT, OPERATOR, VINTAGE COMPLETE WOOD STYLE VINTAGE REGULATOR(NEW)	\$385.00	\$31.19	\$416.19	2	\$1,272.38	10	1	1	D & D UPOLSTERY INC-41929
024-10-1008	129816	CONTRACTOR, PANEL COMPLETE WOOD STYLE VINTAGE REGULATOR(NEW)	\$75,600.00	\$6,702.50	\$82,302.50	1	\$82,302.50	2			BOMBARDIER TRANSPORTATIO-40554

024-10-1016	TS-213255	SPRING, K-36 CONTROLLER-MAIN, PCC	\$123.64	\$10.82	\$134.46	25	\$3,361.46	66	2	13	AFFINITY RESOURCES CO-69077	
024-10-1018	82032Z-SKF	BEARING, UPPER DOOR SHAF, MILAN CAR	\$175.00	\$19.31	\$190.31	3	\$570.94	10	1	1	UNKNOWN	
024-10-1019	92,048,360,106*	HEAD COLLECTOR, TROLLEY, COMPLETE, FIXED HEAD PCC	\$145.00	\$12.69	\$157.69	2	\$315.38	6	1	3	SELECTIVE TRANSIT PARTS-16765	
024-10-1021	1MLP-10	PAD, JOURNAL, 4-1/4" X 8"	\$105.00	\$9.19	\$114.19	40	\$4,567.50	28	4	27	GALES CREEK ENTERPRISES-08015	
024-10-1022	JP7375	PAD, JOURNAL, 3-3/4" X 7"	\$60.00	\$5.25	\$65.25	10	\$652.50	40	2	11	SEASHORE TROLLEY MUSEUM-41837	
024-10-1024	PTS-BPC-081600	VALVE, BRAKE, MILAN "CENTRIFED"	\$2,390.00	\$209.13	\$2,599.13	2	\$5,198.25	1	2	2	GALES CREEK ENTERPRISES-08015	
024-10-1026	DG4-25PM	GAUGE, AIR, DUPLEX	\$607.00	\$53.11	\$660.11	1	\$680.11	3	1	4	VALLEY RUBBER & GASKET	
024-10-1028	ART-7068	BASE, TROLLEY, LOWER SUPPORT, PCC	\$37.00	\$3.24	\$40.24	3	\$120.71	10	1	4	AMERICAN RAIL TRANSIT INC-1998	
024-10-1029	ART-7069	BASE, TROLLEY, STAND OFF PCC	\$60.00	\$5.25	\$65.25	23	\$1,500.75	40	3	12	AMERICAN RAIL TRANSIT INC-1998	
024-10-1030	NJ2311EG/4	BEARING, TM MILANO	\$197.97	\$17.32	\$215.29	20	\$4,305.85	14	20	20	BEARING ENGINEERING CO.-03140	Supplied by SKF
024-10-1031	NJ2312EG/4	BEARING, TM MILANO	\$238.75	\$20.89	\$259.64	30	\$7,789.22	17	20	21	BEARING ENGINEERING CO.-03140	Supplied by SKF
024-10-1035	ART-7164	CONTRACTOR, LINE BREAKER ON CONTROLLER, MILAN CAR	\$333.23	\$29.16	\$362.39	1	\$362.39	3	1	1	AMERICAN RAIL TRANSIT INC-1998	
024-10-1038		VALVE, DRAIN, MILAN CAR	\$20.00	\$1.75	\$21.75	10	\$217.50	8	2	5	OGLE TOOLING	
024-10-1043	1029021	PIN, BRAKE SHOE KEEPER, PCC MILAN CAR	\$90.00	\$7.00	\$97.00	5	\$455.00	3	2	8	BEARING ENGINEERING CO.-03140	Supplied by SKF
024-10-1044	NJ308-EGM-SKF	BEARING, TRUST, ROLLER, PCC	\$148.56	\$13.00	\$161.56	20	\$3,231.18	18	11	16	BUZZELL ELECTRIC WORKS-03977	
024-10-1045	7700L-LH	DOOR ROLLER ASSY, LEFT HAND, PCC	\$45.00	\$3.94	\$48.94	10	\$489.38	9	9	25	BUZZELL ELECTRIC WORKS-03977	
024-10-1048	J727-2	GEARBOX & DOOR MOTOR ASSY, (REBUILT), PCC	\$2,050.00	\$179.38	\$2,229.38	3	\$6,688.13	5	2	2	DAHL-BECK ELECTRIC CO-8023	
024-10-1049	17KMI-2N2	ACCELERATOR, GE "KM"	\$9,000.00	\$787.50	\$9,787.50	3	\$29,362.50	1	2	2	OGLE TOOLING	
024-10-1058	62704	BOX ASSY B3 SUSPENSION	\$440.00	\$38.50	\$478.50	7	\$3,349.50	7	3	6	PENIN MACHINE CO	
024-10-1066	625515	WHEEL HUB, PCC	\$1,771.00	\$154.96	\$1,925.96	16	\$30,815.40	40	4	11	MUNI GREEN MACH SHOP-9699983	708929 - supplied by Paritex
024-10-1081	M-01784	HOOK, ROPE, ST. LOUIS CAR, PCC	\$13.00	\$1.14	\$14.14	37	\$523.09	32	3	31	MUNI GREEN MACH SHOP-9699983	
024-10-1082	M-01819	PLATE, ST. LOUIS CAR, PCC	\$36.00	\$3.15	\$39.15	7	\$274.05	18	2	9	CALIFORNIA CASTINGS INC-29841	
024-10-1089	G93200	BEARING, MOTOR/AXLE V020, MILAN	\$328.69	\$28.76	\$357.45	32	\$11,538.41	35	6	40	BUZZELL ELECTRIC WORKS-03977	
024-10-1100	7700R	ROLLER ASSY, DOOR, RIGHT HAND, PCC	\$45.00	\$3.94	\$48.94	10	\$489.38	8	10	25	VALLEY RUBBER & GASKET	
024-10-1103	VHRA6-23	HOSE, AIR GAUGE, 3/8", 23"	\$23.00	\$2.01	\$25.01	5	\$125.06	11			BUZZELL ELECTRIC WORKS-03977	
024-10-1107	372548	CIRCUIT BREAKER, 50 AMP-2 POLE, BATTERY MILAN	\$45.00	\$3.94	\$48.94	2	\$97.89	2	2	3	BETTS SPRING CO-3327	
024-10-1114	ESM62500	SPRING, DRAW BAR SIDE SWITCH, AIR COMPRESSOR, MILAN PCC	\$179.76	\$15.73	\$195.51	5	\$977.55	15	2	3	SOLE FOX HARDWARE-07792	
024-10-1116	1525-49716	SWITCH, AIR COMPRESSOR, MILAN PCC	\$250.00	\$21.88	\$271.88	2	\$543.75	2	2	2	VERICOM COMPUTERS, INC.	
024-10-1117	00390850C-DAG	KIT, DYNAMOMETER, VC3000DDQ, PTU	\$4,194.00	\$365.98	\$4,560.98	2	\$9,121.95	2	2	2	VERICOM COMPUTERS, INC.	
024-10-1119	120104	PRINTER, DYNAMOMETER, PTU	\$350.00	\$30.63	\$380.63	1	\$380.63	2	1	1	KOFELER ELECTRICAL MECHA-36682	
024-10-1122	073 710	COMMUNICATOR, 90 BAR, MG, GENERATOR SIDE, PCC	\$800.00	\$70.00	\$870.00	6	\$5,220.00	3	1	2	KOFELER ELECTRICAL MECHA-36682	
024-10-1123	073 705	COMMUNICATOR, 120 BAR, MG, MOTOR SIDE, PCC	\$800.00	\$70.00	\$870.00	5	\$4,390.00	6	1	2	KOFELER ELECTRICAL MECHA-36682	

024-10-1124	36448-5	RESISTOR, MILAN, BANK 1, PCC	\$1,506.00		\$131.78	\$1,637.78	2		\$3,275.55	3	1	2	COLE FOX HARDWARE-07792	
024-10-1125	36448-7	RESISTOR, MILAN BANK 2, PCC	\$1,658.00		\$145.00	\$1,803.00	1		\$1,803.08	3	1	1	COLE FOX HARDWARE-07792	
024-10-1128	66569	BEARING, PINION, PCC	\$100.00		\$8.75	\$108.75	2		\$217.50	6	2	2	BREMER ENGINEERING-03179	
024-10-1127	218882NTE181	TRANSISTOR, SOLID STATE REGULATOR, PCC	\$7.96		\$0.70	\$8.66	38		\$328.95	0	7	-38	SAN MATEO ELECTRONIC SUP- 50475	
024-10-1129	V-009	BEL-SHELL ONLY, RED BRASS, PCC	\$228.17		\$19.96	\$248.13	5		\$1,240.67	11	2	3	CALIFORNIA CASTINGS INC- 29841	
024-10-1131	PV-3	BRAKE VALVE-PV3, CERTIFIED, PCC	\$150.00		\$13.13	\$163.13	1		\$163.13	2			COLE FOX HARDWARE-07792	
024-10-1134	BP22U	BATTERY TERMINAL TOP MOUNT (POSITIVE)	\$1.00		\$0.09	\$1.09	30		\$32.63	5	5	28	STANDARD MOTOR PRODUCT- 9989111	
024-10-1135	BP22N	BATTERY TERMINAL TOP MOUNT (NEGATIVE)	\$1.08		\$0.09	\$1.17	35		\$41.11	5	5	30	STANDARD MOTOR PRODUCT- 9989111	
024-10-1136	SBL59F	BATTERY, NICAD, MILAN (2- CELL BLOC)	\$110.00		\$9.63	\$119.63	6		\$717.75	7	3	24	COLE FOX HARDWARE-07792	
024-10-1145	C137 C28EV	RELAY, SINGLE-POLE, BROOKVILLE, PCC	\$174.78		\$15.29	\$190.07	4		\$760.29	3	2	3	SCHALTBAU	
024-10-1147	CA20-US8746	CAM SWITCH, FRONT AND CENTER DOORS, BROOKVILLE, PCC	\$191.74		\$16.78	\$208.52	3		\$525.55	2	2	3	KRAUS & NAIMER	CA20 US8746 -000 E AMS0002
024-10-1157	FD20GB100V10T	FUSE, 10 AMP, 1000 VOLT, PCC	\$47.63		\$4.17	\$51.80	5		\$258.99	20			FERRAZ-SHAWMUNT	A089493
024-10-1161	30-10-JH-507624-0	BELLOV, RUBBER, SANDER SILCO	\$131.37		\$11.49	\$142.86	38		\$5,428.87	31	10	24	AFFINITY RESOURCES CO- 66077	
024-10-1162	36448-6	GRID FRAME, RESISTANCE, #6	\$1,701.00		\$148.84	\$1,849.84	2		\$3,699.68	4			GALES CREEK ENTERPRISES - 08015	
024-10-1163	TSM09001RE	WICK, AXLE BEARING, MILAN	\$36.90		\$3.23	\$40.13	8		\$321.03	18		5	T & S TRADING & ENTERPRI- 45273	
024-10-1164	TSM09001C	WICK ASSEMBLY, AXLE BEARING, MILAN	\$139.50		\$12.21	\$151.71	13		\$1,972.18	28	1	5	T & S TRADING & ENTERPRI- 45273	
024-10-1165	669322D	BEARING, PCC, AXLE, TAPERED ROLLER	\$2,348.12		\$205.48	\$2,553.60	3		\$7,660.74	4			TIMKEN	
024-10-1166	1CC59	FUSE, 10 AMP, 5MMX20MM	\$5.09		\$0.45	\$5.54	10		\$55.35	10	1	6	GRAINGER SUPPLY-08549	GDB-10A
024-10-1167	1CC79	FUSE, 8 AMP, 5MMX20MM	\$5.09		\$0.45	\$5.54	5		\$27.68	60			GRAINGER SUPPLY-08549	GDB-800MA
024-10-1168	1CC66	FUSE, 2.5 AMP, 5MMX20MM	\$5.09		\$0.45	\$5.54	15		\$83.03	10	1	6	GRAINGER SUPPLY-08549	GDB-2A
024-10-1169	HURE90012	RESISTOR, 90 OHM, 2"x1/2" CEILING, 1 OF 2	\$48.00		\$4.20	\$52.20	12		\$526.40	21	1	2	T & S TRADING & ENTERPRI- 45273	
024-10-1170	HURE9001075	RESISTOR, 60 OHM, 1 1/4" X 10 3/4" 2 OF 2	\$62.00		\$5.43	\$67.43	12		\$908.10	21	1	2	T & S TRADING & ENTERPRI- 45273	
024-10-1171	GECH0HK	KIT, K-CONTROL, SERVICE	\$1,860.00		\$162.75	\$2,022.75	8		\$16,482.00	5	3	5	GALES CREEK ENTERPRISES - 08015	
024-10-1172	4E9B013	BASE, 4 SPRING TROLLEY, FORM #8 OHIO BRASS	\$2,470.00		\$216.13	\$2,686.13	1		\$2,686.13	2			GALES CREEK ENTERPRISES - 08015	
024-10-1173	DE-6781-1M	KIT, SOCKET REPLACEMENT	\$23.00		\$2.01	\$25.01	83		\$1,326.66	60	1	13	TRANS-LITE-1862	
024-10-1174	10-10403	MOTOR, LEAD, SINGLE END, 5' W/CONNECTORS	\$150.00		\$13.13	\$163.13	5		\$815.63	10			BROOKVILLE EQUIPMENT CORP	
024-10-1175	10-10404	MOTOR, LEAD, DOUBLE END, 100" W/CONNECTORS	\$340.00		\$29.75	\$369.75	5		\$1,848.75	10			BROOKVILLE EQUIPMENT CORP	
024-10-1176	68712	SPRING, LEAF, MELBOURNE	\$4,540.00		\$406.00	\$5,046.00	1		\$5,046.00	2			BELT'S SPRING CO-3327	
024-10-1177	MELBOURNE COIL SPRING	SPRING, COIL, SUSPENSION, MELBOURNE	\$178.30		\$15.43	\$193.73	3		\$575.18	6			BELT'S SPRING CO-3327	
024-10-1178	P310202	FILTER, PLEATED, MERV 8, 10X20X2	\$20.00		\$1.75	\$21.75	100		\$2,175.00	188	3	7	DONALDSON	
024-10-1198	GCE#6ABV101K PV3	KIT, BRAKE VALVE GASKET, PV3	\$242.00		\$21.18	\$263.18	10		\$2,631.75	18	1	1	GALES CREEK ENTERPRISES - 08015	
024-10-1204	4851940	WIPEIN, PANTOGRAPH, PCC	\$8.57		\$0.75	\$9.32	8		\$74.56	8	3	11	SYRACUSE DIESEL & ELECTR- 40530	

024-10-1205	VPA65/6-1-3-8	GASKET, RING, RUBBER, 3/8" THICK X 1-3/8" OD X 6/8" ID, PCC	\$1.83	\$0.16	\$1.99	8	\$16.92	15	1	3	VALLEY RUBBER & GASKET
024-10-1211	48003RB	LIGHT ASSY, STOP LITE, REEL LED, 4" 24V, PCC	\$112.50	\$9.84	\$122.34	7	\$98.61	5	1	7	T & S TRADING & ENTERPRISES
024-10-1216	AROV/C2535	VENT COVER, MG FILTER, PCC	\$360.65	\$31.56	\$392.21	16	\$5,663.10	13	2	12	AFFINITY RESOURCES CO-66077
024-10-1217	SFM-SPTS	AIR FILTER, 11-3/4 X 10-3/4 X 1/2, PCC	\$3.39	\$0.30	\$3.69	204	\$752.07	42	70	235	APPLIED AIR FILTERS-02285
024-10-1219	7196	FIN, TOW BAR, ASSY, 1" W/CHAIN, 1-3/4" TOP PLATE, PCC	\$35.00	\$3.06	\$38.06	9	\$342.56	13	2	6	AMERICAN RAIL TRANSIT INC-01998
024-10-1220	3030AN	SPEED SENSOR WITHOUT CONNECTOR HARNESS, PCC	\$93.57	\$8.19	\$101.76	10	\$1,017.57	20	1	1	HONEWELL INC-8888256
024-10-1222	7888K12	FUSE HOLDER, 3", PCC	\$27.00	\$2.36	\$29.36	3	\$88.09	10	1	1	ALLEN TRANSIT SERVICES-69939
024-10-1226	121604	STOP BUMPER TRANSVERSE, TRACK BRAKE, PCC	\$100.00	\$8.75	\$108.75	112	\$12,100.00	0	3	9	OGLE TOOLING
024-10-1227	BT00-02	BRUSH HOLDER, RIGHT R/B/H RIGHT, 16 X 40M, MOTOR GENERATOR, PCC	\$369.00	\$32.29	\$401.29	13	\$5,216.74	8	14	18	CARBONE OF AMERICA-4460
024-10-1228	BT00-03	BRUSH HOLDER, LEFT R/B/S LEFT, 16 X 40, MOTOR GENERATOR, PCC	\$369.00	\$32.29	\$401.29	13	\$5,216.74	0	16	17	CARBONE OF AMERICA-4460
024-10-1240	14317-8	SEGMENT, K-35, JJ CONTROLLER, PCC	\$190.00	\$16.63	\$206.63	1	\$206.63	4	1	1	SWIGER COIL SYSTEMS-24014
024-10-1241	14432-6	SEGMENT, K-35, JJ CONTROLLER, PCC	\$210.00	\$18.38	\$228.38	3	\$688.13	4	2	3	SWIGER COIL SYSTEMS-24014
024-10-1247	52307	BRAKE ROD, 1/2" - 20, 18" YOKE TO TIP, BROOKVILLE, PCC	\$70.00	\$6.13	\$76.13	6	\$466.75	12	1	4	OGLE TOOLING
024-10-1248	FE6637	LIGHT FIXTURE, BULLSEYE TYPE, PCC	\$120.00	\$10.50	\$130.50	15	\$1,957.50	20	5	15	SEASHORE TROLLEY MUSEUM-41837
024-10-1249	17HP14A1	GANG SWITCH, COMPLETE USED, PCC	\$750.00	\$65.63	\$815.63	1	\$815.63	2	1	1	SEASHORE TROLLEY MUSEUM-41837
024-10-1251	113245	CIRCUIT BREAKER, BATTERY DOUBLE END, PCC	\$80.00	\$5.25	\$85.25	1	\$85.25	3	2	2	MALBY ELECTRIC SUPPLY CO-1714
024-10-1256	17A85286G01	SHAFT, BRAKE ASSEMBLY, PCC	\$2,000.00	\$175.00	\$2,175.00	4	\$8,700.00	6	1	1	SCARBARDER TRANSPORTATION-04554
024-10-1257	RRTSTR-B	BLUE LIGHT "PORTABLE", PCC (SUPERCD BY 062-30-1900)	\$10.00	\$0.88	\$10.88	68	\$630.75	2	2	24	H3 SUPPLIES
024-10-1258	EF500A	E FLARE, AMBER	\$40.00	\$3.50	\$43.50	9	\$391.50	6	1	6	H3 SUPPLIES
024-10-1259	EF400R	E FLARE, RED	\$40.00	\$3.50	\$43.50	12	\$322.00	17			H3 SUPPLIES
024-10-1280	TS#1-SB	MOUNT SUPPORT BRACKET, BROOKVILLE, PCC	\$250.00	\$21.88	\$271.88	3	\$815.63	0	2	5	T & S TRADING & ENTERPRISES-45273
024-10-1282	TS#1-BSE-NC	BOTTOM SANDER FUNNEL, BROOKVILLE, PCC	\$680.00	\$50.75	\$730.75	3	\$1,892.25	0	3	5	T & S TRADING & ENTERPRISES-45273
024-10-1283	V003	BUSHING CASTING, TRACTION MOTOR-AXLE, 2 PIECE, CAR 139	\$515.38	\$45.10	\$560.48	20	\$11,209.52	32	1	4	CALIFORNIA CASTINGS INC-29841
024-10-1284	V022	BUSHING CASTING, TRACTION MOTOR-AXLE, 2 PIECE, CAR 498	\$414.93	\$36.31	\$451.24	8	\$3,609.89	17			CALIFORNIA CASTINGS INC-29841
024-10-1286	4ABC301	UNITED RWYS, SF 14" BRAKE CYLINDER W/ AUTO SLACK ADJUSTER	\$3,940.00	\$344.75	\$4,284.75	1	\$4,284.75	2			GALES CREEK ENTERPRISES-08015
024-10-1288	BC2048 39	BEARING, TM, BRONZE CORED 319 LBS FOR CAR 0130, 2.5"X6"X39"	\$2,667.00	\$224.61	\$2,791.61	1	\$2,791.61	1	1	1	BEARING ENGINEERING CO-03140

024-10-1270	67028-40	WIPER ARM, PANTOGRAPH, 24"	\$35.83	\$3.14	\$38.97	16	\$664.48	21	1	6	SYRACUSE DIESEL & ELECTR-40530
024-10-1271	HSTO-1.63 B1	SWITCH, MILAN, PSR	\$29.00	\$2.54	\$31.54	16	\$473.06	30			GALES CREEK ENTERPRISES-08015
024-10-1273	NFR#R/RB905-00	FLOORING, RIBBED, GREY	\$2,110.00	\$184.63	\$2,294.63	1	\$2,294.63	2			GALES CREEK ENTERPRISES-08015
024-10-1275	6EFC00-B-18	BTH, CONTACT FINGER SET	\$306.00	\$28.78	\$332.78	2	\$665.55				GALES CREEK ENTERPRISES-08015
024-10-1276	7215	CIRCUIT BREAKER, COMPRESSOR, 20 AMP (MILAN)	\$35.00	\$3.06	\$38.06	5	\$190.31	5			AMERICAN RAIL TRANSIT IN-01998
024-10-1277	7216	CIRCUIT BREAKER, COMPRESSOR, 15 AMP (MILAN)	\$50.00	\$4.38	\$54.38	5	\$271.88	5			AMERICAN RAIL TRANSIT IN-01998
024-10-1278	7217	CIRCUIT BREAKER, COMPRESSOR, 80 AMP (MILAN)	\$75.00	\$6.56	\$81.56	5	\$407.81	5			AMERICAN RAIL TRANSIT IN-01998
024-10-1279	7R028900080G	FUSE, CLASS L, AC/DC 800V, 500A	\$75.00	\$6.56	\$81.56	13	\$1,080.31	25			LITTEL FUSE INC-75915
024-10-1280	7.78028E+11	FUSE, CLASS RK6, INDICATOR AC/DC 800V	\$30.00	\$2.63	\$32.63	3	\$97.88	5			LITTEL FUSE INC-78915
024-10-1426	AS-14-26	SOCKET, EYEBROW, FCC	\$5.80	\$0.49	\$6.29	55	\$334.55	66	2	20	TRANS LITE INC-18652
024-10-1427	BS-0480C	SPRING, BZ BELLGOWS CONICAL, FCC	\$130.00	\$11.38	\$141.38	5	\$706.88	0	2	5	BETTS SPRING CO-3327
024-10-1428	6ACGS-16	GOVERNOR, COMPRESSOR, WESTINGHOUSE	\$1,405.00	\$122.94	\$1,527.94	-2	\$3,055.88				GALES CREEK ENTERPRISES-08015
024-10-2002	WZG115AEX-13	FAN, VERTICAL HEATER, MILAN	\$85.88	\$8.37	\$104.05	5	\$520.28	16	1	1	COLE FOX HARDWARE-07792
024-10-2004	61C0738X01	SPRING ASSY FOR LIMIT RELAY	\$574.75	\$50.29	\$625.04	1	\$625.04	4	2	5	BOMBARDIER TRANSPORTATIO-40554
024-10-2018	771-34888P	ACRYLIC SQUARES 2 X2	\$12.00	\$1.05	\$13.05	50	\$652.50	100			H3 SUPPLIES
024-10-2019	MBK	KEEPER, JOURNAL BEARING, MILANO	\$957.15	\$83.75	\$1,040.90	9	\$9,368.11	10	1	4	VALLEY RUBBER & GASKET
024-10-2020	72098G	BEARING, LOWER DOOR, MILAN	\$30.00	\$2.63	\$32.63	6	\$195.75	12			SKF-8889410
024-10-2101	2MMIP-101	PAID. WEAR PLATE, (UHMW), CENTER, MILAN	\$38.00	\$3.33	\$41.33	5	\$206.83	10			GALES CREEK ENTERPRISES-08015
024-10-2728	1063374	HINGE, PASS. DOOR, REAR, BROOKVILLE	\$175.00	\$16.31	\$190.31	8	\$1,522.50				BROOKVILLE EQUIPMENT CORP.
024-10-2729	1063740	HINGE, PASS. DOOR, FRONT, BROOKVILLE	\$175.00	\$16.31	\$190.31	6	\$1,522.50				BROOKVILLE EQUIPMENT CORP.
024-10-2730	1156611	HINGE, PASS. DOOR EDGE TRIM, BROOKVILLE	\$8.00	\$0.70	\$8.70	8	\$69.60				BROOKVILLE EQUIPMENT CORP.
024-10-2733	82733	WHISTLE, CUT-OUT VALVE, 1/2" PIPE, FCC	\$70.00	\$6.13	\$76.13	2	\$152.25	0	1	2	OGLE TOOLING
024-10-2735	520456	VALVE, CHECK, 3/4", FCC	\$280.00	\$24.50	\$304.50	1	\$304.50	2	1	1	WESTINGHOUSE AIR BRAKE C-19846
024-10-2751	3111	MEMBRANE, FLEXIBLE, BELZONA 3111, 18 KG BUCKET, LIGHT GRAY	\$579.00	\$50.66	\$629.66	2	\$1,259.33	5	1	2	BELZONA, INC.
024-10-2752	9311	SHEET, F.M. REINFORCING, BELZONA 9311, 960 SQ.FT.(289X39')	\$275.00	\$24.06	\$299.06	1	\$299.06	1	1	1	BELZONA, INC.
024-10-2754	024-10-2754	SPRING, SANDER, 4-3/4" X 1-3/8"	\$11.00	\$0.96	\$11.96	88	\$1,052.70	98	11	32	BETTS TRUCK PARTS
024-10-2759	716091	CONNECTOR, ROD, STEEL DOOR, FCC	\$68.00	\$5.95	\$73.95	5	\$369.75	3	1	3	CHARLES OGLE TOOLING-27914
024-10-2761	024-10-2761	GASKET KIT, ACTUATOR, FCC	\$32.00	\$2.80	\$34.80	70	\$2,436.00	70	10	53	BETTS TRUCK PARTS
024-10-2763	024-10-2763	ACTUATOR, BRAKE, FCC	\$21.00	\$1.84	\$22.84	50	\$1,141.88	130	7	31	BETTS TRUCK PARTS

024-10-2784	MJB	BEARING, JOURNAL, R/F- EABRITTED, MILAN TRUCK	\$900.00	\$43.75	\$943.75	27	\$14,691.25	11	7	30	BABBITT BEARINGS, INC.	
024-10-2786	TSM09001RE	SPRING, OIL SPLASH GUARD -MILAN	\$8.00	\$0.70	\$8.70	60	\$435.00	31	2	35	BETTS CO-888195	
024-10-2787	GC-TOR-SPRG	SPRING, ADA, BROOKVILLE TYPE	\$8.00	\$0.70	\$8.70	60	\$435.00	31	1	8	BETTS SPRING CO-3327	
024-10-2788	FT-7960	VALVE, W/O SOLENOID, MPS-1/2S	\$268.18	\$23.29	\$298.47	2	\$578.94	4			FESTO-8889040	
024-10-2789	FT-9657	VALVE, W/O SOLENOID, MPS-1/2S	\$261.67	\$22.90	\$284.57	2	\$569.13	4			FESTO-8889040	
024-10-2770	FT-9398	ADAPTOR, AD-G-1/2-1/2NPT-1	\$8.03	\$0.70	\$8.73	2	\$17.47	4			FESTO-8889040	
024-10-2771	FT-3571	PLUG, BLANKING	\$2.99	\$0.26	\$3.25	4	\$13.01	8			FESTO-8889040	
024-10-2772	FT-4527	COIL, SOLENOID, 24 VDC MSD-G-2H/4Z-80/60	\$21.63	\$1.89	\$23.52	2	\$47.05	4			FESTO-8889040	
024-10-2809	ARCH1100509	LAMP SHADE, JAPANESE CAR 578J	\$343.98	\$30.10	\$374.08	9	\$3,366.70		1	9	AFFINITY RESOURCES CO- 08077	
024-10-2810	13-20077	WINDOW ASSY, VENT, OPERATOR	\$1,711.34	\$149.74	\$1,861.08	1	\$1,861.08				BROOKVILLE EQUIPMENT CORP.	R00D30008 - Supplied by Dynamics Metals
024-10-2811	13-20076	WINDOW ASSY, VERTICAL SLIDER, OPERATOR	\$2,749.56	\$240.59	\$2,990.15	1	\$2,990.15				BROOKVILLE EQUIPMENT CORP.	R01B30045 - Supplied by Dynamics Metals
024-10-2812	13-20075	WINDOW ASSY, VERTICAL SLIDER, PASS	\$2,851.48	\$249.50	\$3,100.98	1	\$3,100.98				BROOKVILLE EQUIPMENT CORP.	R01B30011-MOD - Supplied by Dynamics Metals
024-10-2813	13-20079	WINDOW ASSY, VERTICAL, LH TEARDROP	\$1,899.27	\$166.31	\$2,064.58	1	\$2,064.58				BROOKVILLE EQUIPMENT CORP.	R00B40034 - Supplied by Dynamics Metals
024-10-2814	13-20079	WINDOW ASSY, VERTICAL, RH TEARDROP	\$1,898.27	\$165.31	\$2,064.58	1	\$2,064.58				BROOKVILLE EQUIPMENT CORP.	R00B40033 - Supplied by Dynamics Metals
024-10-2815	13-20066	WINDOW ASSY, REAR, EMERGENCY EXIT	\$1,703.26	\$149.04	\$1,852.30	1	\$1,852.30				BROOKVILLE EQUIPMENT CORP.	R00F40240 - Supplied by Dynamics Metals
024-10-2816	13-20146	WINDOW ASSY, PASS, OPERATOR, WINDOW	\$2,506.60	\$219.33	\$2,725.93	2	\$5,451.86				BROOKVILLE EQUIPMENT CORP.	R01E40120 - Supplied by Dynamics Metals
024-10-2817	13-20147	WINDOW ASSY, PASS, VERTICAL SLIDER	\$1,043.00	\$91.28	\$1,134.28	3	\$3,402.79				BROOKVILLE EQUIPMENT CORP.	
024-10-2818	830112R	ARM HUB ASSY, ARM DRIVE HUB DRG 68490-68900	\$104.00	\$9.10	\$113.10	20	\$2,262.00	40			CHARLES OGLE TOOLING-27914	
024-10-2819	830113L	ARM HUB ASSY, ARM DRIVE HUB DRG 68491-68900	\$104.00	\$9.10	\$113.10	20	\$2,262.00	40			CHARLES OGLE TOOLING-27914	
024-10-2841	10-20622	PEDAL COIL ASSEMBLY (WOLLYAN TYPE)	\$1,000.00	\$87.50	\$1,087.50	1	\$1,087.50				BROOKVILLE EQUIPMENT CORP.	
024-10-2842	10-20615	CAM SWITCH ASSEMBLY (WOLLYAN TYPE)	\$250.00	\$21.88	\$271.88	10	\$2,718.75				BROOKVILLE EQUIPMENT CORP.	
024-10-2843	02F-125J6RQ-ND	RESISTOR, 5 OHM, 25 WATT, FIXED-CEILING LIGHT	\$22.00	\$1.93	\$23.93	60	\$1,196.25				T & S TRADING & ENTERPRI- 45273	
024-10-2844	3126A49	ADA SEAT LOCK (BROOKVILLE)	\$10.00	\$0.88	\$10.88	25	\$271.88	75			BROOKVILLE EQUIPMENT CORP.	
024-10-2845	10-99693	ARRESTOR, LIGHTNING	\$1,400.00	\$122.50	\$1,522.50	2	\$3,045.00				BROOKVILLE EQUIPMENT CORP.	
024-10-2847	AB-800T-XA	MOMENTARY PUSH BUTTON SWITCH, BROOKVILLE DEADMAN	\$47.95	\$4.20	\$52.15	2	\$104.29	2			ALLEN BRADLEY-E0085	
024-10-2848	AB-800T-D2	MOMENTARY PUSH BUTTON SWITCH, BROOKVILLE DEADMAN	\$47.95	\$4.20	\$52.15	2	\$104.29	2			ALLEN BRADLEY-E0085	
024-10-3700	ZMT201	CONTACT BLOCK (MINI STYLE)	\$992.00	\$2.23	\$27.78	4	\$111.06	6			ALLEN BRADLEY-E0085	
024-10-3701	3701	TIP, K-36, MILAN CAIR	\$43.00	\$3.76	\$46.76	25	\$1,169.06	61	4	73	OGLE TOOLING	
024-10-3703	SERIES 800 #1	CATCHER, SERIES 800 #1, PCC	\$2,000.00	\$175.00	\$2,175.00	1	\$2,175.00	0	5	9	FALCON INDUSTRIAL SUPPLY- 46682	
024-10-3705	283-992	BRUSH MOTOR # 283-992, STYLE # 100978	\$125.00	\$10.94	\$135.94	15	\$2,039.06	50			BUZZELL ELECTRIC WORKS- 03977	
024-10-3707	SERIES 800, MODEL #2	CATCHER, TROLLEY, SERIES 800, MODEL # 2, PCC	\$3,240.00	\$283.50	\$3,523.50	1	\$3,523.50	4	3	5	LUBRITE TECHNOLOGIES-49163	

024-10-3708	V-580	BRAKE SHOE COMPOSITE M/C&F IRON CENTER, MILAN CAR	\$98.25	\$8.42	\$104.67	600	\$52,335.94	493	207	562	COBRA RAILROAD CORP.
024-10-3709	RVC-10PKG	CAMERA & MONITOR, LEFT HAND, PCC & MILAN LEFT MOTOR	\$1,500.00	\$131.25	\$1,631.25	2	\$3,282.50	8	1	2	COLE FOX HARDWARE-07792
024-10-3710	4719748G9	ARMATURE, PCC TRACTION MOTOR	\$3,000.00	\$282.50	\$3,282.50	1	\$3,282.50	1	1	1	GENERAL ELECTRIC TRANS - 59233
024-10-3711	SF MJUNI ELLIPTIC	SPRINGS, LEAF TRUCK, MILANO	\$4,432.00	\$387.80	\$4,819.80	28	\$134,954.40	32	7	12	BETTS SPRING CO-3327
024-10-3712	C-01	MOSING, STEP, C-01, 3" CAST ALUMINUM, IN 6-4/2 FT, LENGTHS	\$318.00	\$27.83	\$345.83	6	\$2,074.95	16	1	4	MARKET STREET RAILWAY CO- 45554
024-10-3713	2ECT042	CAM TIP, SINGLE HOLE, MILAN K-35 (ORIGINAL, 42 DEGREE)	\$34.00	\$2.99	\$36.98	10	\$369.75	2	1	1	GALES CREEK ENTERPRISES - 08015
024-10-3714	2ADM101	MOTOR, REAR DOOR, MILAN	\$1,480.00	\$129.50	\$1,609.50	2	\$3,219.00				GALES CREEK ENTERPRISES - 08015
024-10-3715	2ADM201	MOTOR, CENTER DOOR, MILAN	\$1,650.00	\$144.38	\$1,794.38	2	\$3,588.75				GALES CREEK ENTERPRISES - 08015
024-10-3716	2ADM301	MOTOR, FRONT DOOR, MILAN	\$1,480.00	\$129.50	\$1,609.50	2	\$3,219.00				GALES CREEK ENTERPRISES - 08015
024-10-3717	7516-DLGTN	BEARING, DOOR, POST, TOP	\$12.99	\$1.14	\$14.13	24	\$339.04	47			BEARING ENGINEERING CO.- 03140
024-10-3718	HOYT302	L/H CONTACT FINGER W/ SHUNT (GE TYPE)	\$48.00	\$3.94	\$48.94	6	\$293.63				HOYT CORP-9479
024-10-3719	HOYT339	R/H CONTACT FINGER W/SHUNT (GE TYPE)	\$48.00	\$3.94	\$48.94	6	\$293.63				HOYT CORP-9479
024-10-4630	WWJ200-463	ARM, WIPER, DAYNA PAINTGRRAPH, 20"	\$3.34	\$0.29	\$3.63	11	\$39.95	9	2	9	AFFINITY RESOURCES CO- 68077
024-10-4663	4MBA103	BRAKE HEAD, SEE ITEM LONG DESCRIPTION	\$1,560.00	\$118.13	\$1,668.13	9	\$13,213.13	0	2	5	GALES CREEK ENTERPRISES - 08015
024-10-4664	4MBA201	BRAKE HEAD BODY SUPPORT BRACKET MILAN	\$990.00	\$80.36	\$750.38	5	\$3,751.88	19			GALES CREEK ENTERPRISES - 08015
024-10-4665	MOTS-RVS-A-0411	REVERSE CONTACT KIT X425 TYPE A	\$391.50	\$34.26	\$425.76	9	\$3,831.81	9	4	4	T & S TRADING & ENTERPRI- 45273
024-10-4668	MOTS-RVS-B-0413	REVERSE CONTACT KIT X425 TYPE B	\$405.00	\$35.44	\$440.44	9	\$3,983.94	10	4	4	T & S TRADING & ENTERPRI- 45273
024-10-6119	708319	HUB, B2 PCC AXLE REBUILD FT.	\$1,275.00	\$111.56	\$1,386.56	2	\$2,773.13	1	2	3	PENN MACHINE CO 01998
024-10-6158	7214	SENSOR CABLE, SPEED, 10	\$75.00	\$6.56	\$81.56	13	\$1,060.51	6	2	5	AMERICAN RAIL TRANSIT IN- 01998
024-10-6159	8101924G01	RELAY, PANEL, LIMIT	\$5,813.00	\$508.64	\$6,321.64	2	\$12,643.28				BOMBARDIER TRANSPORTATIO-00554
024-10-6160	8101924H01	COIL, LIMIT RELAY, ASSEMBLY	\$285.10	\$24.95	\$310.05	2	\$620.09				BOMBARDIER TRANSPORTATIO-00554
024-10-6161	8101924H02	ARMATURE, ASSEMBLY VER. 2	\$1,028.15	\$89.96	\$1,118.11	2	\$2,236.23				BOMBARDIER TRANSPORTATIO-00554
024-10-6162	8101924H03	COIL, ASSEMBLY	\$535.00	\$46.81	\$581.81	2	\$1,163.63				BOMBARDIER TRANSPORTATIO-00554
024-10-6163	8101924H04	CONTACT PLATE	\$250.00	\$21.88	\$271.88	2	\$543.75				BOMBARDIER TRANSPORTATIO-00554
024-10-6164	8101924H05	CONTACT, LEFT, SILVER, ASSEMBLY	\$1,118.00	\$97.83	\$1,215.83	20	\$24,316.50				BOMBARDIER TRANSPORTATIO-00554
024-10-6165	8101924H06	CONTACT, RIGHT, SILVER, ASSEMBLY	\$1,125.00	\$98.44	\$1,223.44	20	\$24,468.75				BOMBARDIER TRANSPORTATIO-00554
024-10-6166	8101924H07	CONTACT, AUXILIARY	\$13.50	\$1.18	\$14.68	35	\$513.94				BOMBARDIER TRANSPORTATIO-00554
024-10-6167	8101775G01	CONTROLLER, MASTER - TYPE KA-0320	\$25,880.10	\$2,265.38	\$28,145.48	2	\$56,310.97				BOMBARDIER TRANSPORTATIO-00554
024-10-6168	8101773G01	DRUM, ACCELERATOR, PCC	\$87,199.20	\$5,879.93	\$73,079.13	1	\$73,079.13	1			BOMBARDIER TRANSPORTATIO-00554

024-10-6168	8101900H15	COVER, ACCELERATOR	\$1,050.40		\$91.91	\$1,142.31	3	\$3,426.93	0	2	3		HOWBARDIER TRANSPORTATIO-40564	
024-10-6170	91350B	FUSE, RIBBON, 250 AMP, WESTINGHOUSE	\$290.00		\$25.38	\$315.38	10	\$3,153.75	20				WESTINGHOUSE ELECTRIC CO- 39225	
024-10-6171	8101924H08	CONTRACT, CARBON MOVING	\$106.95		\$9.36	\$116.31	53	\$6,164.33	105				HOWBARDIER TRANSPORTATIO-40554	
024-10-6842	706824	TIRE KIT, PCC, (COMPRISED OF 9 KIT COMPONENTS)	\$5,145.00		\$450.19	\$5,595.19	66	\$313,330.50	0	6	25		FENN MACHINE CO	
024-10-6850	B36809316806500	TREADS, STEP, 16-1/2" X 65", PCC	\$200.00		\$17.50	\$217.50	12	\$2,610.00	6	1	4		FLOORTRENDS, INC.	
024-10-6851	4691	KIT, REBUILD, EARL#11	\$525.00		\$45.94	\$570.94	12	\$6,851.25	17	1	2		GARREN TOOL & MACHINE CO	4581-A
024-10-7010	701011	SLINGER, OIL, MILLAN CAR	\$65.00		\$7.44	\$72.44	67	\$8,193.31	30	11	59		OGLE TOOLING	
024-10-7132	SW1495B-1	FINGER SWITCH NEW K35 CONTROLLER MILLAN	\$410.00		\$35.88	\$445.88	63	\$28,080.13	21	6	57		SWIGER COIL SYSTEMS-24014	
024-10-7133	15659	KIT, REBUILD, FOR MILLAN FINGER	\$195.00		\$17.08	\$212.08	20	\$4,241.25					SWIGER COIL SYSTEMS-24014	
024-10-7152	ART-7152	AIR COMPRESSOR RECONDITIONED, MILLAN CAT	\$5,000.00		\$437.50	\$5,437.50	2	\$10,875.00	4	1	1		AMERICAN RAIL TRANST INC- 1698	
024-10-9397	BM-S13H	PINION GEAR, STRAIGHT, MILLAN CAR	\$1,033.34		\$90.42	\$1,123.76	5	\$5,618.79	2	5	7		BEARING ENGINEERING CO- 03140	
024-10-9398	STNC 1000	STANCHION, FLOOR, NYLON COATED, 2 HOLE	\$21.00		\$1.84	\$22.84	6	\$137.03	0	3	7		D & D UPHOLSTERY INC-41929	
024-10-9399	STSS-1000	STANCHION, FLOOR, STAINLESS STEEL, 4 HOLE	\$17.50		\$1.53	\$19.03	5	\$95.16	5	2	4		D & D UPHOLSTERY INC-41929	
024-11-1132	B2-T-B-A-R	BRAKE, TRACK, ADJUSTING ROD	\$128.07		\$11.21	\$139.28	60	\$8,356.57	67	4	25		VALLEY RUBBER & GASKET	
024-11-1133	GC68MPMG10	MOTOR, GONG, MILLAN	\$324.00		\$28.35	\$352.35	6	\$2,114.10	2	2	3		GALES CREEK ENTERPRISES- 08015	
028-40-0002	1080653	COLL, 600 VOLT R1 (WESTINGHOUSE)	\$90.00		\$7.88	\$97.88	5	\$489.38	2	5	6		HOWBARDIER TRANSPORTATIO-40554	
028-40-0005	1354700000	COLL, LIMIT RELAY, (NEW), PCC	\$2,915.00		\$255.06	\$3,170.06	10	\$31,700.63	5	2	9		HOWBARDIER TRANSPORTATIO-40554	
031-10-3614	6306-ZIEM	BEARING, BALL, SGL RW, CONRAD, MED, 1 SHLD: 6308- ZIEM	\$43.89		\$3.84	\$47.73	8	\$381.84	10	6	7		BEARING ENGINEERING CO- 03140	Supplied by SKF
031-10-6066	6309-2RSJEM	BEARING, BALL, SGL RW, CONRAD, MED, 2 SLS	\$54.74		\$4.79	\$59.53	29	\$1,726.27	9	13	28		APPLIED INDUSTRIAL TECHN- 10538	
053-12-1005	#229	PIN, HITCH, SPRING STEEL, PLATED #229	\$0.41		\$0.04	\$0.45	60	\$22.29	149	2	21		NOR CAL SUPPLY-13464	
068-30-5008	JE1601001	AMPLIFIER, PUBLIC ADDRESS SYSTEM	\$337.37		\$28.52	\$366.89	2	\$733.78	4	2	3		NEOPART DIV OF NEOPLAN U- 3228	
068-30-5009	510244	CABLE, CONNECTOR, 10" PUBLIC ADDRESS SYSTEM	\$18.65		\$1.83	\$20.28	1	\$20.28	3	1	1		RADIO ENGINEERING INDUST- 36091	
069-20-0034	10C76	FUSE, CARTRIDGE, GLASS, GDB- 6.3, 5.3A, 5X20MM, FAST ACT	\$5.09		\$0.45	\$5.54	25	\$139.38	150	1	5		GRANINGER SUPPLY-08549	GDB-6-3A
069-20-4355	NON-30	FUSE, CART ONE TIME 30 AMP 250 VOLT	\$50.00		\$4.38	\$54.38	25	\$1,359.38	0	3	35		BUZZELL ELECTRIC WORKS- 19977	
069-20-4372	NON-60*	FUSE, CART ONE TIME 60 AMP 250V CLASS H "BUSMAN"	\$4.25		\$0.37	\$4.62	85	\$300.42	120	2	30		GRAYBAR ELECTRIC CO INC- 9625	
069-80-0579	639742	BRUSH, CARBON, COMPRESSOR, MILLAN	\$7.00		\$0.61	\$7.61	20	\$152.25	32	3	46		BUZZELL ELECTRIC WORKS- 05977	
062-20-2619	BE1H156	BULB, STRY, RS, A19, 120 VDC, 56 WATT, 20K HR, GREEN (120CS)	\$2.58		\$0.22	\$2.78	1,500	\$4,176.00	5,160	3	462		GALES CREEK ENTERPRISES- 08015	
062-20-2620	GE1B030	BULB CONVENTIONAL, 30V A- BASE, FROSTED, NON-SLF SHRNG	\$1.90		\$0.17	\$2.07	2,141	\$4,423.84	3,309	6	195		GALES CREEK ENTERPRISES- 08015	

062-40-0308	CE #23303	LAMP TURN SIGNAL, #308 (48 EA/PACK)	\$35.00		\$3.06	\$38.06	48	\$1,827.00	116	1	10		GENERAL ELECTRIC SUPPLY
062-40-9200	5671020100	LAMP, MIN. BAYONET	\$2.00		\$0.18	\$2.18	1,300	\$2,827.50	1,793	315	1,837	P	BEREDA TRANSPORTATION INC-41208
062-40-7882	8015*	LAMP SEALED BEAM, 12.8V, LOW & HIGH	\$11.75		\$1.03	\$12.78	82	\$1,047.81	47	19	100	P	CITY ELECTRIC SUPPLY-5063
066-80-7811	49522	SPEEDOMETER WITH ODOMETER, PCC	\$285.00		\$24.94	\$309.94	6	\$1,859.63	10	1	2		SPEEDOMETER SERVICE & IN-17459
076-90-3090	M-13	DECAL: "CAUTION, KEEP HEAD INSIDE" BLACK ON CLEAR, PCC	\$0.96		\$0.08	\$0.94	350	\$327.34	0	1	350		WILMES COMPANY INC-29405
076-90-3091	M-15	DECAL: "DANGER-500 VOLTS" RED/WHITE/YELLOW ON CLEAR, PCC	\$4.68		\$0.41	\$5.09	50	\$254.48	154	1	20		WILMES COMPANY INC-29405
076-90-3138	BD389	REMOVABLE WHITE W/RED, 5-1/8"X3-1/8"	\$0.88		\$0.08	\$0.96	1,250	\$1,196.25	10,255	9	1,366		BORDEN DECAL CO-3689
079-30-2393	3912	CONDITIONER, SURFACE: WATER BASED, BELZONA 3912; 5 LITERS	\$388.00		\$33.95	\$421.95	2	\$843.90	2	1	2		BELZONA, INC.

Exhibit 2

Alstom/SFMTA Warranty Process

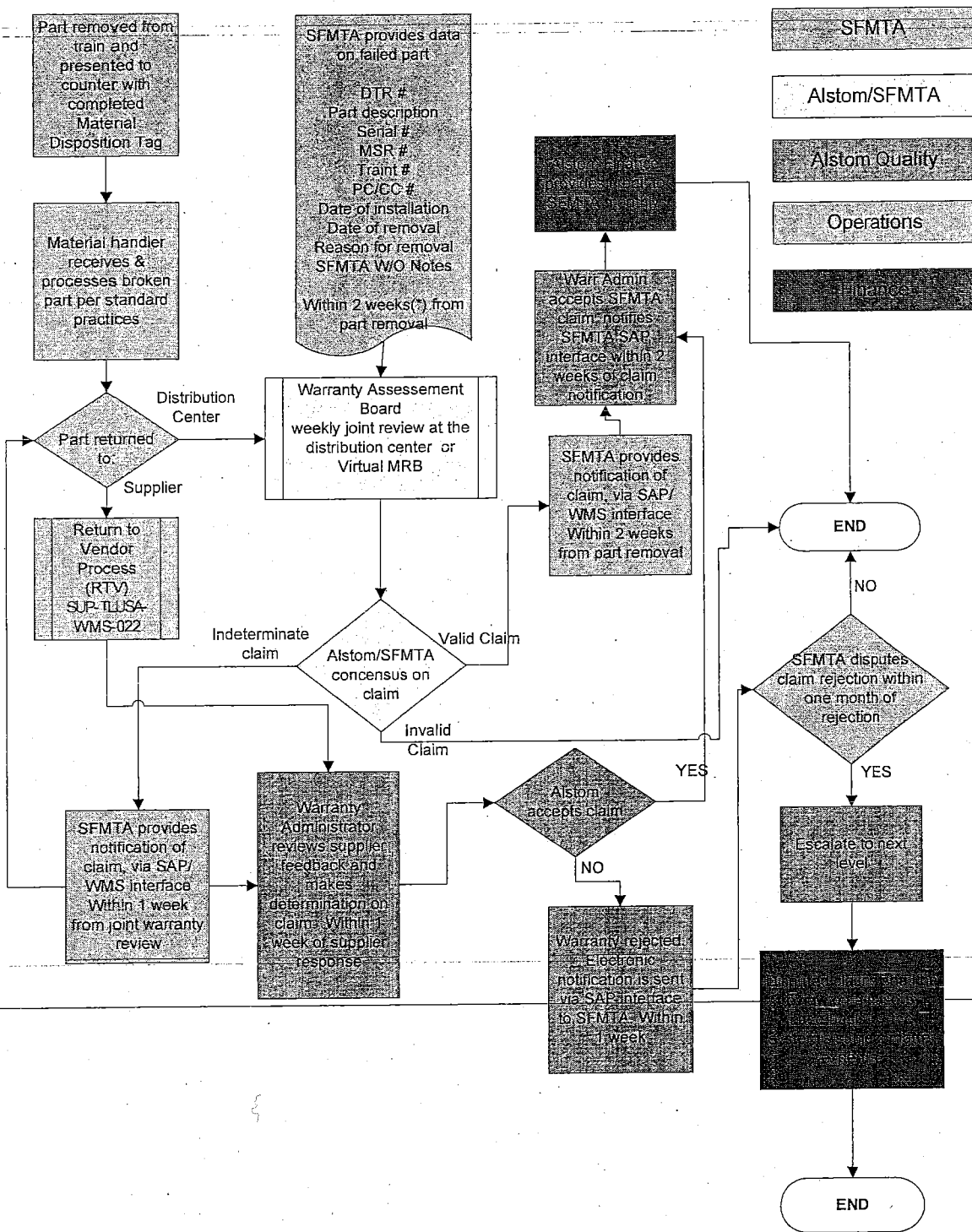


Exhibit 3
Performance Measures and Key Performance Index (KPI)

ITEM	Goal/Measurable	FOLLOW UP/ ACTION	Frequency of measurement
1	24-hour delivery and 98% fulfillment for 200 critical items	Consistent failure to maintain performance standard may result in imposition of \$1,000 per day liquidated damages, in addition to the SFMTA procuring from another source to meet operational needs.	Daily monitoring with monthly report
2	Reduction in cost	Review performance related to receipt of parts; and review costs associated with provision of parts, as compared to prior years	Weekly monitoring and monthly reporting
3	Incidence of Out of Stock (OOS)	Review history, usage, stock levels, min/max with vendor	Weekly monitoring and monthly reporting
4	Incidence of product returns/warranty	Any failure of part or defect of material for a period of one (1) year will be repaired or replaced by Contractor at his expense; consistent problems will be subject to vendor reliability engineering review	Monthly monitoring and reporting
5	Vendor automated inventory management system provides updates/interface with SHOPS	Data interface problems will be immediately reviewed with vendor in consultation with SFMTA IT for resolution.	Weekly monitoring and monthly reporting
6	Consolidated monthly billing	Review of procurement and inventory records for supporting documentation	Monthly monitoring and reporting

MONTHLY REPORTING	
	Month of: _____
MEASUREMENTS	OUTCOMES
<p>1. 98% fill rate achieved: yes no</p> <p>1.1. Total number parts requested</p> <p>1.2. Total number parts fulfilled</p> <p>1.3. Total number vehicles held for parts not delivered</p> <p>1.4. Total number of days vehicles held due to stock-outs/non-delivery of parts</p> <p>1.5. Total liquidated damages charges</p> <p>1.6. Identify cause of failures to meet fill rate</p> <p>6212</p>	
<p>2. Critical and high demand parts (initial list provided)</p> <p>2.1. Delivery within 24 hours achieved: yes no</p> <p>2.2. Total number of parts requested</p> <p>2.3. Total number of parts fulfilled</p> <p>2.4. Total number of vehicles held for parts not delivered</p> <p>2.5. Total number of days vehicles held due to stock-outs/non-delivery of parts</p> <p>2.6. delivery of parts</p> <p>2.7. Total liquidated damages charges</p>	

<p>2.8. Identify cause of failures to meet delivery timelines</p> <p>2.9. Maintenance of 2-month supply in local storeroom: yes no</p>	
<p>3. Total parts turnover</p>	
<p>4. Number of open backorders by line, value, age</p>	
<p>5. Monthly charges</p>	
<p>6. Monthly overhead charges</p>	
<p>7. Monthly payments</p>	
<p>8. INVENTORY MANAGEMENT SYSTEM</p>	
<p>8.1. Development of interface for SHOPS and proprietary system</p>	
<p>8.2. Implementation of interface</p>	
<p>8.3. Maintenance of parts history</p> <p>8.3.1. Re-order points</p> <p>8.3.2. ABC based on usage, history</p>	
<p>9. MAINTENANCE ENGINEERING REPORT</p>	<p>9.1. Review of parts usage to establish recommendations to:</p>

<p>9.1.1.Reduce costs</p> <p>9.1.2.Reengineering</p> <p>9.1.3.Fabrication</p> <p>9.2. Improve parts reliability</p> <p>9.3. Analyze failure patterns</p> <p>9.4. Identify alternative sources of OEM parts</p> <p>9.5. Submit AEP requests to SFMTA Engineering for approval</p>		
<p>10. BAR CODING SYSTEM</p> <p>10.1. Develop proposed solution</p> <p>10.2. Implement proposed solution including data cleansing and automated uploading</p> <p>10.3. Placement of bar coded labels on bins or parts as appropriate</p> <p>6214</p>		

Appendix B Calculation of Charges

1. Billing

A. Within 10 days following the end of the first month, Contractor will submit an invoice payable within 30 days after the SFMTA has verified that the invoice is correct for the initial mobilization phase in the amount of \$300,000.

B. Contractor will invoice an annual fixed fee of \$1,620,000 for administrative services at the beginning of each month in the amount of \$135,000 payable within 30 days of receipt of an acceptable invoice from Contractor.

C. Within 10 days following the end of each month, Contractor will submit an invoice based on the deliveries to the SFMTA during the prior month. This invoice will be electronically sent to the SFMTA, via batch file. The Invoice will be payable within 30 days after SFMTA has verified that the invoice is correct.

D. The price for monthly deliveries will be priced fixed for the first two years of the contract and based on Exhibit 4 – Unit Price Schedule – Rail (LRV- Cable Car) and Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan), attached to this Appendix B and incorporated by reference as though fully set forth herein.

E. 60 days prior to the end of the second year, and if the SFMTA exercises its option to extend the term of the Agreement, Contractor shall submit revised prices for Exhibits 4 and 5 for the SFMTA's approval. Each additional year of the contract shall allow price adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price". Prices in Exhibits 4 and 5 will be adjusted by the following formula;

$$\text{Price in Exhibits 4 \& 5} \quad \times \quad \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} \quad = \quad \text{revised price}$$

2. Maintenance Engineering Support

A. Within 10 days following the end of each month, Contractor will submit an invoice based on the number of hours performed during the prior month multiplied by the agreed hourly rate of \$120 per hour. The Invoice will be payable within 30 days after SFMTA has verified invoice is correct. If the contract is extended, the hourly rate shall be adjusted adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price." The Maintenance Engineering Support hourly rate will be adjusted by the following formula;

$$\text{\$120} \quad \times \quad \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} \quad = \quad \text{revised hourly rate}$$

3. Contractor's Support of SFMTA Staff in SFMTA Storerooms and Deployment of a Barcoding System

A. Contractor shall invoice \$398,000 for the setup and training of the Bar Coding system in the first SFMTA storeroom. The invoice will be payable at the completion and acceptance of the system by the SFMTA.

B. Upon the completion and acceptance by the SFMTA of each additional SFMTA storeroom, the Contract shall invoice an amount of \$120,000 for each additional storeroom.

4. Estimated Charges

Estimated Charges for Two Years					
Mobilization Cost	One time				\$300,000
Monthly Fixed Fee			\$135,000/month	24 months	\$3,240,000
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month	24 months	\$12,000,000
Bar Coding Cost	One time	1 st storeroom:			\$398,000
		Each additional storeroom:	\$120,000	3 additional storerooms	\$360,000
Total for Two Years:					\$16,298,000

Estimated Charges for Optional Three Additional Years, Exercised at the Sole Discretion of the SFMTA's Director of Transportation					
Monthly Fixed Fee			\$135,000/month	36 months	\$4,860,000
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month	36 months	\$18,000,000
Total for Three Optional Additional Years:					\$22,860,000

Maximum for Five Years:					\$39,158,000
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The following exhibits are attached to this Appendix B and incorporated by reference as though fully set forth herein:

Exhibit 4 – Unit Price Schedule – Rail (LRV-Cable Car)

Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan)

