



SUBURBAN MOBILITY AUTHORITY for REGIONAL TRANSPORTATION

REQUEST FOR PROPOSALS
Replacement Parts for
Connector & Support Vehicles with a Ford Chassis

Prepared by:

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Return to Attention of:
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RFP Control Number: 13-1383
RFP Due Date: 3:00 PM Eastern Time, December 3, 2013

VENDOR NAME: _____

REPRESENTATIVE NAME: _____

STREET ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE: _____ FAX _____

EMAIL: _____

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1.00 INTRODUCTION AND STATEMENT OF WORK

1.01 Introduction and SMART Contact Information

This Request for Proposals (RFP) is being solicited by the Suburban Mobility Authority for Regional Transportation (SMART), a public transportation authority in southeast Michigan that serves more than 10 million passengers annually.

Request For Proposals (RFP) Title:	Replacement Parts for Connector & Support Vehicles with a Ford Chassis
RFP Control Number:	13-1383
Date Advertised:	November 6, 2013
Date Issued:	November 6, 2013
Due Date, Time, and Location:	December 3, 2013 at 3:00 PM Eastern Time
	Procurement Department
	535 Griswold St., Suite 600, Detroit, MI 48226
Purchasing Agent:	Keri J. Bright
E-mail Address:	kbright@smartbus.org
Telephone Number:	(313) 223-2144
Procurement Manager:	Charles F. Couwlier

1.02 Scope of Work/Technical Specifications and Objective

The Suburban Mobility Authority for Regional Transportation (SMART), the public transportation agency which services the metropolitan Detroit suburbs, is soliciting proposals for a contract for Replacement Parts for Connector & Support Vehicles with a Ford Chassis. Items quoted must be manufactured by the original equipment manufacturer (OEM) or must be an approved equal as specified in Section 1.02 B.

SMART estimates that the annual usage is \$80,000. The estimate is based on historic usage and not a guarantee of future usage.

A. Overview

SMART intends to award a firm fixed price three year contract with two one-year options for supplying Replacement Parts for Connector & Support Vehicles with a Ford Chassis to SMART's maintenance locations as specified in Section 1.02 H.

B. Approved Equal

Items that are to be considered for approved equal determination must be submitted to SMART's AERC. Only those items determined to be an approved equal prior to the due date of this RFQ can be considered for award. The AERC approval process will not postpone any award resulting from this solicitation. The AERC contact person is Mr. Dave Wilson, Administrator of Material Control and he can be reached at 586.421.6571.

C. Pricing Terms

All vendors must indicate, in writing, if the quoted prices are firm for three years of the three year contract, and option years, and if not, what fixed pricing will apply for additional years (i.e. quoted is year one with ___% increase by year after year one). Also indicate how long quoted prices are good for in the event a three-year contract is not issued.

No restocking charge may be charged for goods ordered and returned.

D. Continuing Service Requirements

1. Special or Emergency Service

Occasionally, terminals may need a special or rush order of a particular item. The Supplier should have a sales representative who is available to accommodate such requests within one (1) day.

2. Normal Service

The vendor must be available during normal working hours 8:00 am to 4:30 pm to assist SMART personnel within a reasonable amount of time. This is necessary to ensure that any problems the terminals are having with the parts are addressed in person by a sales representative.

E. Releases

All orders/releases will be placed via the fax or phone to the Vendor from Purchasing Agent or their designee. These are the only individuals who are authorized to purchase or order parts.

If any orders (that do not originate from a buyer with a purchase order or credit card) are filled by the vendor, SMART reserves the right to withhold payment for these orders. Any unauthorized orders that are filled shall be construed as a breach of this contract subject to termination and defined in Section 4. However, failure to invoke this action in any one instance does not preclude invoking this clause in subsequent occurrences.

It is the responsibility of the vendor to ensure that the correct part gets to the correct terminal.

In the event that the wrong part gets shipped, it shall be the responsibility of the vendor to take the part back at no cost to SMART, whether the mistake was on the part of the vendor or SMART.

F. Shipping

The orders will be shipped to the specified terminal, F.O.B. destination. Each terminal will be shipped its own order of parts. The vendor should be prepared to ship the needed parts to any of the three terminals.

All shipments must be accompanied by packaging slips that have the SMART Purchase order number, SMART Part number, item description, quantity and price.

G. Current Fleet

SMART's current fleet includes the following connector & support vehicles:

Description

Ford E-350 Super Duty chassis

Ford E-450 Super Duty chassis

Ford E-250 Trucks

Ford Escapes

Ford E-350 Vans

Ford Hybrid SUVs

Taurus

Fusions

H. Locations

Current SMART Terminals are as follows:

Macomb Terminal

37405 Centaur Drive

Clinton Twp., MI 48035

Stephen Dobbins, Terminal Manager

586.421.6510.

Oakland Terminal

2021 Barrett Drive

Troy, MI 48084

Keith Taylor, Superintendent

248.419.7915

Wayne Terminal

30000 Industrial Drive

Inkster, MI 48184

Darren Beach, Terminal Manager

734.446.3021

SMART also has a warehouse in Clinton Township:

Material Control

22900 E. 15 Mile Rd

Clinton Twp., MI 48035

Dave Wilson, Administrator of Material Control

Ann Miodonski, Supervisor of Material Control

SMART reserves the right to add or delete any location and the adding of a location or operation will not affect the quoted prices.

I. Delivery

All parts are to be delivered within three (3) working days from date of order.

Deliveries are only to be made Monday through Friday, between the hours of 8:00AM -12:00PM and 1:00PM-4:30PM for Macomb, Oakland and Wayne Terminals. SMART reserves the right to make changes to the scheduled hours and/or delivery locations without prior notice.

Failure to deliver the items within the stated time will be considered as poor performance. Poor performance will be subject to remedy by SMART, as appropriate and fair, as determined by SMART, including but not limited to: returning the item(s) without cost to SMART; SMART purchasing the item(s) elsewhere; cancellation of the contract/order; removal from further quote opportunities for a given period of time.

J. Acceptance & Payment

All orders must be received by the stock room personnel or his designee at each terminal. The stockroom personnel will sign to signify acceptance and accuracy of the order. Payment will not occur until after goods have been received and accepted.

SMART reserves the right to limit items from the contract and/or the method of ordering, delivering, and acceptance of items.

K. Telephone Service Requirement

SMART requires that all prospers and the successful vendor have an established place of business and have telephone service during normal working hours (8:00 am to 4:30 pm) five days a week for the duration of the contract. Any partial or full use of telephone answering services or devices are not acceptable and your proposal/ contract will be rejected/cancelled.

L. Technical Resource Requirement

Vendor must provide SMART a user account for the Ford Motor Company Technical Resource Center (TRC) for SMART to utilize service publications for repair shop manuals, electrical wiring diagrams, and Technical Service Bulletins. Access must be given within sixty calendar days of execution of the contract.

M. Price Increases

All prices are to remain firm for each year of the contract. Increases thereafter will only be approved if substantial evidence is submitted showing cost of product increase and/or labor increase for the route person. Any and/or all proposed price increases can be approved only by SMART’S Procurement Department.

1.03 Vendor Response

Proposers to the RFP are required to complete the following sections in order to assist in the evaluation of the proposal. If spacing is not adequate, proposers may insert additional pages with their responses.

A. Detail experience in providing replacements parts with clients with needs similar to SMART.

B. Detail expertise and background of personnel who will be assigned to the account.

C. Detail facilities, inventory, and the number of trucks available for special delivers to meet SMART's needs.

D. Detail any past performance with SMART and submit at least three (3) references including the Company name, Contact Name and Phone Number

2.00 SOLICITATION PROCEDURES

2.01 Solicitation Schedule

Pre-Proposal Conference (if applicable) (Section 2.02):	N/A
Requests for Clarification and Communications and Equal Performance Deadline (Section 2.03):	2:00 PM, ET, November 13, 2013
Proposal Due Date and Time (Section 1.01):	3:00 PM, ET December 3, 2013

2.02 Pre-Proposal Conference

A Pre-Proposal Conference (including a site visit if applicable) will be held on the above date and time at . The project will be discussed at the meeting; however, no statements understood to be modifications to the RFP are valid or binding unless issued as addenda. Attendance is encouraged, but is not mandatory.

A Pre-Proposal Conference will not be held.

A Site Visit can be scheduled by contacting the Project Manager, at . The Project Manager or designee is not authorized to discuss specifics of the RFP. Any representations made during the site visit are not binding on SMART, and should not be used in the preparation of the RFP response. No addenda will be issued as a result of this site visit. Separate site visits will not be held if there is a scheduled Pre-Proposal conference.

2.03 Offeror Communications

During the solicitation process, all forms of contact and correspondence in regard to any aspect of this solicitation shall only be with the Purchasing Agent identified in Section 1.01. Further, this Offer must be made based upon an independent price determination, and Offeror shall not have communications with others for the purpose of restricting competition. Any alleged breach of this Section may, at SMART's sole discretion, result in the rejection of the breaching Offeror's proposal.

At any time before the Requests for Clarification and Communications Deadline (See Section 2.01), the Offeror may request a clarification, interpretation, or further explanation of any portion of this RFP. All such requests should be done on Request for Clarification form(s), as provided in Section 3.04. Offerors may also request approval of an item that deviates from the specifications stated in the Scope of Work. All such Requests and SMART's responses will be issued as addenda and made available to all prospective bidders, as will responses. Approval, denial, and any other response to requests are in the sole discretion of SMART.

2.04 Addenda to the RFP

SMART reserves the right to amend the RFP at any time prior to the Proposal Due Date. Any such amendments will be issued as addenda to the RFP, and will become part of the RFP. Addenda will be posted exclusively on the MITN website, www.mitn.info. All Offerors shall acknowledge the receipt of all addenda in their proposal. Failure to do so may result in the rejection of an Offeror's proposal, at SMART's sole discretion.

2.05 Proposal Content Requirements And Proposal Submission

Offerors must precisely follow all of the instructions of the RFP. All proposals must include the entire RFP document, as the combination of the RFP and the Offeror's response form the Contract. Failure to conform to all content and packaging requirements may result, at SMART's sole discretion, in rejection of an Offeror's proposal. Proposals shall be submitted in two separately sealed packages, marked "TECHNICAL PROPOSAL" and "PRICING PROPOSAL". **Each package shall contain one (1) original, signed document, and five (5) copies.** The required contents of each package are described below:

TECHNICAL PROPOSAL

The Technical Proposal must include all information necessary for SMART to evaluate both the Offeror, and the Offeror's proposal. It must address all issues of responsibility and responsiveness, as set out in Section 2.08, "Qualification Requirements", and Section 2.09, "Evaluation Criteria". Additionally, all required (non-pricing) forms, and any Deviation forms related to the Technical Proposal, shall be included and properly completed.

PRICING PROPOSAL

The Pricing Proposal shall include all information necessary for SMART to evaluate the Offeror's proposed pricing, including any necessary supporting data. All required (pricing-related) forms including the Offer and Award Pages, and any Deviations related to the Pricing Proposal, shall be included and properly completed.

2.06 Modification or Withdrawal of Proposals

A modification of a proposal already received will be accepted by SMART only if the modification is received prior to the proposal Due Date, is requested by SMART, or is made in response to a request for revised proposals. All modifications shall be made in writing and executed and submitted in the same form and manner as the original proposals.

An offeror may withdraw a proposal prior to the proposal Due Date by submitting to SMART a written request for withdrawal executed by the offeror's authorized representative. The withdrawal of a proposal does not prejudice the right of an offeror to submit another proposal within the time set for receipt of proposals.

2.07 Proposal Evaluation, Negotiation, and Selection

Proposals will be evaluated, negotiated, and selected using the criterion and processes explained herein. In addition to disqualifying proposers and/or proposals based upon this process, SMART may, in its sole discretion, reject any or all proposals or Offerors for any reason. Additionally, offerors are hereby on notice that the lowest dollar cost bidder may not always be awarded a contract. Any and all Deviations, Clarifications, reservations, and additional or contradictory terms included in a bid may result in its rejection, at SMART's sole discretion. SMART also reserves the right to waive any defects or irregularities in any proposal, or to request that an Offeror provide any missing information and make corrections.

2.08 Qualification Requirements

Proposals are first evaluated, as a threshold requirement to conduct business with SMART, to determine the responsibility of Offerors. **If it is found that an offeror does not meet these requirements, and cannot be made to meet these requirements, that offeror is deemed non-responsible and their proposal will be excluded from consideration for proposal award.** This determination is made in the sole discretion of SMART.

SOLICITATION PROCEDURES

Responsibility requirements are set forth below, and are listed in no particular order of importance:

- A. Sufficient financial strength and resources and capability to finance the work to be performed and complete the Contract in a satisfactory manner. This requires Offeror's financial statements prepared in accordance with United States Generally Accepted Accounting Principles (GAAP) and audited or reviewed by an independent certified public accountant; alternatively, Offeror may submit filed tax returns from the previous year, or willingness of a parent company to provide a financial guaranty evidenced by a letter of commitment signed by an authorized representative of the parent company.
- B. Evidence that the human and physical resources of the Offeror are sufficient to perform the Contract as specified and assure delivery of all equipment and/ or services within the time specified in the Contract. Examples of ways to demonstrate this are as follows:
 1. Evidence of sufficient personnel staffing levels with sufficient skills, training, expertise, to complete the Contract as required and satisfy any circumstances that may arise during the Contract;
 2. Evidence of sufficient equipment to complete the Contract as required and satisfy any circumstances that may arise during the Contract.
- C. Evidence of satisfactory performance and integrity on past and current contracts. Examples of ways to demonstrate this are as follows:
 1. References from past and current clients;
 2. Awards and accolades based upon similar past and current projects;
 3. Prior contractual successes with SMART.
- D. Compliance with all Equal Employment Opportunity laws and regulations. This may only be evidenced by proper completion of Form 3.06, "EEO / Affirmative Action Compliance".

2.09 Evaluation Criteria

If a proposal has been determined to meet all Qualification Requirements and is not otherwise rejected, it is then evaluated based upon pricing and Evaluation Criteria for determining the competitive range or selection of a proposal for potential award.

The criteria are listed in their relative order of importance. Any and all Deviations, Clarifications, reservations, and additional or contradictory terms included in a proposal that did not result in rejection will be evaluated in this Section according to what evaluation criteria they affect.

The criteria are listed in their relative order of importance.

- **Experience in providing replacement parts for connector & support vehicles with a ford chassis**
Brief background of the firm's expertise with clients with needs similar to SMART's.

- **Expertise & background of personnel assigned to account**
Vendor to detail firm's expertise of personnel who is assigned to SMART's account.
- **Facilities**
Proposers should address issues such as ability to deliver on time, trucks available for special deliveries, and the inventory available to meet SMART's needs.
- **Past performance and references**
Brief background of any past performance with SMART and at least three (3) references

Price will be separately evaluated, and will be weighted as less than the total of the technical factors and all relevant sub-criteria.

2.10 Determination of the Competitive Range

If proposal evaluation as explained in Section 2.08 and Section 2.09 does not provide sufficient information for SMART to select a proposal for potential award, SMART may, at its sole discretion, establish a competitive range of proposals for further discussion with SMART.

Proposals Not Within the Competitive Range

Proposals that have been determined to be outside of the competitive range, and unable to be made within the competitive range at SMART's discretion, will be excluded from further evaluation and will not be considered for award.

Proposals within the Competitive Range

The Offerors who are found by SMART to be within the competitive range, or whose proposals may be made to be within the competitive range (at SMART's discretion), will be notified in writing. SMART will then undertake to further evaluate the remaining Offerors through interviews, requests for clarifications, site visits, or any other analysis determined by SMART to be probative of the Offeror's ability to perform the Contract.

Any and all Deviations, Clarifications, reservations, and additional or contradictory terms included in a proposal may be negotiated at this time. Failure to come to a resolution acceptable to SMART may result in the rejection of that proposal from further consideration, at SMART's sole discretion.

No information, financial or otherwise, will be provided to any Offeror about any of the proposals from other Offerors within the competitive range during this process, and Offerors will not be told of their rankings in relation to other Offerors.

2.11 Best and Final Offers (BAFO)

After further evaluation of the competitive range has been completed, each Offeror in the competitive range may be afforded, at SMART's sole discretion, the opportunity to amend its proposal and make its BAFO. SMART may also use the BAFO process, in the issuance of a Request for Revised Proposals, to clarify, modify, delete, or add work or terms to any portion of the RFP.

Any modifications to the initial proposal made by an Offeror shall be clearly identified in its BAFO. SMART will make any appropriate adjustments to the initial evaluation scores for any criteria which have been affected by modified or supplemental information supplied in the BAFO.

2.12 Notice of Intent to Award, and Contract Award

Once SMART has determined the Offeror to which it intends to award the Contract, a Notice of Intent to Award letter will be sent to that Offeror requesting all Required Submissions, which are listed in Article 5.00. Failure to submit satisfactory documents within ten (10) business days may result, at SMART's sole discretion, in the contract being awarded to an alternative offeror. These documents must be accepted prior to initiation of work under the Contract. The Notice of Intent to Award does not bind SMART, and is not an acceptance of the Offer.

The acceptance of an Offer for award, if made, shall be evidenced only by a fully executed Offer and Award Form, Form 3.03, delivered in person, by mail, or electronically to the Offeror whose Offer is accepted. No other act by SMART shall evidence acceptance of an Offer. Such notice shall obligate said Offeror to commence performance under the Contract.

2.13 Protests

Interested parties, as defined by FTA Circular 4220.1F, that believe they have been aggrieved by a solicitation or the award of any resulting contract may file a written notice of protest with the General Manager of SMART. This must be via certified mail, with a copy served upon SMART's General Counsel in the same manner. The General Manager or their designee shall review and determine the merits of any such protest. The General Manager may, at their sole discretion, schedule a hearing on the protest and/or receive evidence or legal argument from any interested party, but shall not be bound by the rules of evidence nor formal procedure. The General Manager shall issue their conclusion to the protesting party in writing via certified mail, and shall also advise the SMART Board of Directors.

Protests addressing the adequacy of the solicitation process, and all solicitation documents, must be received by the General Manager no later than five (5) business days before the Proposal Due Date (See Section 1.01). Notice of protest of the award of a solicitation must be received by the General Manager no more than five (5) business days after the SMART Board of Directors has authorized the General Manager to award a contract for that solicitation. Failure to adhere to these time limitations will result in the protested issue(s) being waived by all parties.

All determinations made by the General Manager are final. Review of protests and the disposition thereof filed with the FTA are governed by FTA Circular 4220.1F, as amended. All protests shall be made in accordance with any and all applicable laws, regulations and ordinances.

3.00 REQUIRED FORMS AND SUBMISSIONS

Forms 3.01-3.08 must be completed and included in the Offeror's Response to the Proposal, even though some may not seem to apply to this solicitation. Failure to complete any of these forms may result, at SMART's sole discretion, in the rejection of that proposal. Forms 3.01, 3.02, and 3.03 shall be submitted with the Price Proposal. The remaining forms shall be submitted with the Technical Proposal.

Article 5.00, *Required Submissions for Selected Vendor after Notice of Intent to Award*, details all submissions the successful Offeror must produce before being awarded the Contract. When SMART has chosen an Offeror to which it intends to award the Contract, a Notice of Intent to Award letter, see Section 2.12, will be sent to the recommended vendor and will require all submissions prior to the award of the Contract.

3.01 Pricing Schedule

The Offeror hereby offers to furnish to SMART all goods and/or services at the prices as proposed below, pursuant to all requirements, terms, and conditions as stated in the RFP and response.

Alternative pricing schemes may be proposed provided that they are in addition to a base proposal.

All vendors must indicate, in writing, if the quoted prices are firm for three years of the three year contract, and option years, and if not, what fixed pricing will apply for additional years (i.e. quoted is year one with ___% increase by year after year one). Also indicate how long quoted prices are good for in the event a three-year contract is not issued.

No restocking charge may be charged for goods ordered and returned.

Please provide your proposal costs in the numbered sections below. Annual usages shown are estimated only based on the past year's usage is not a guarantee of future usage.

Fill out the following pricing table with your firm's part #, and the unit price for the next five years. All prices must be quoted FOB Destination.

SMART is offering the option that the pricing page spreadsheets may be electronically requested. Request for the pricing pages are to be sent via email. Please send your request to Keri J. Bright, email address: kbright@smartbus.org. Pricing Pages can be submitted electronically and will be accepted providing that a hard copy is included with the submitted proposal in accordance with Section 2.05.

Pricing Table Page 1 of 16

Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
1C2Z-12A650-AFE	PCM	12							
1C2Z-8260-EB	UPPER RADIATOR HOSE	12							
1C2Z-8678-AA	TENSIONER PULLEY	12							
1C3Z-8592-AA	LOWER HOSE CONNECTOR	12							
1F2Z-7D273-AA	TRANS LINE FITTING	12							
1L1Z-9F924-AA	SWITCH	3							
1L2Z-19703-EA	COMPRESSOR	3							
1L2Z-19D798-AA	FIELD COIL	12							
1U2Z-14S411-AAA	HD-LP WITCH BLOCK	24							
1U2Z-14S411-AJA	(IAT) CONNECTOR	24							
1U2Z-14S411-BA	BLOWER SWITCH CONNECTOR	12							
1U2Z-14S411-BPA	CONNECTOR	12							
1U2Z-14S411-NA	RESISTOR HARNESS PLUG	12							
2C2Z-1107-AA	WHEEL STUD	132							
2C2Z-2078-BC	FRT. BRAKE HOSE ASSY.	12							
2C2Z-3A674-EARM	PWR STEERING PUMP	12							
2C2Z-9275-BA	SENDING UNIT	12							
2C3Z-11002-AA	SHORT NOSE STARTER	12							
2C3Z-8509-AA	WATER PUMP PULLEY	24							
2U2Z-2V001-VB	FRT, DISC. BRAKE PAD	96							
2U5Z-13411-BB	SOCKET	12							
2W7Z-13800-AA	HIGH NOTE HORN	12							
3C2Z-15A851-AA	PARKING BRAKE SWITCH	12							
3C2Z-19A487-AAA	POWER POINT COVER	24							

NAME OF OFFEROR: _____

Pricing Table Page 2 of 16

Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
3C2Z-6B209-AA	TENSIONER	24							
3C2Z-7A031-CA	FRT. TRANS. TUBE	3							
3C2Z-9600-AA	AIR FILTER HSG	3							
3C2Z-9N622-AA	AIR CLEANER RESTRICTOR	12							
3C3Z-10844-AA	TEMPERATURE SENSOR ASM	24							
3C3Z-12A697-AA	INTAKE AIR SENSOR	24							
3C3Z-6375-AA	FLYWHEEL	12							
3C3Z-6608-BA	GEOROTOR ASSY.	24							
3C3Z-6616-BA	OIL PUMP COVER	24							
3C3Z-6619-CA	OIL COOL GASKET	48							
3C3Z-6691-AA	HOUSING GASKET	12							
3C3Z-6700-BA	FRT CRANK SEAL	36							
3C3Z-6710-CA	OIL PAN GASKET	12							
3C3Z-6734-AA	DRAIN PLUG GASKET	3							
3C3Z-6753-AA	ENGIN OIL DIPSTICK TU	12							
3C3Z-6840-AA	OIL FILTER O/RING	36							
3C3Z-6A642-CA	COOLER	24							
3C3Z-6C315-AA	CRANKSHAFT POS. SENSOR	12							
3C3Z-6C640-BA	L.R. HOSE	12							
3C3Z-6C683-AB	SCREEN	12							
3C3Z-6N640-AA	GASKET	36							
3C3Z-7J126-AA	TRANS FILTER SEAL	72							
3C3Z-7R179-AA	TRANS. FILTER HSG.	36							
3C3Z-7Z276-AA	TRANSMISSION HARNESS S	36							

NAME OF OFFEROR: _____

Pricing Table Page 3 of 16

Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
3C3Z-8287-CB	EGR COOLER EXHAUST CLA	12							
3C3Z-8575-AA	THERMOSTAT	60							
3C3Z-8592-AB	HEATER TUBE	24							
3C3Z-8678-EB	GROOVED IDLER PULLEY	12							
3C3Z-9439-AA	INTAKE MANIFOLD GASKET	24							
3C3Z-9C065-AA	GASKET O/RING	24							
3C3Z-9C968-AA	INJECTOR PRESSURE REGU	3							
3C3Z-9E933-BA	EGR COOLER INTAKE GASK	24							
3C3Z-9G270-AA	FUEL CAP	12							
3C3Z-9J469-AA	EGR TUBE RETAINER SEAL	36							
3C3Z-9N320-AA	FUEL LINE FITTING	12							
3C3Z-9N320-BA	(FUEL LINE) FITTING	12							
3C3Z-9N693-FA	OIL COOLER O/RING	24							
3C3Z-9P455-AB	EGR VALVE KIT ONLY	24							
3C3Z-9T516-A	OIL SUPPLY LINE	24							
3U2Z-14S411-SJB	3 CAVITY CONNECTOR	12							
3C3Z-6A642-BB	HOUSING	3							
3C3Z-8287-DA	CLAMP	24							
4C2Z-12A690-AB	RH GLOW PLUG HARNESS	24							
4C2Z-12A690-BA	LH GLOW PLUG HARNESS	48							
4C2Z-14A664-AA	CONTACT ASSY.	12							
4C2Z-14A664-BA	SPRING	48							
4C2Z-18599-AA	COOLANT ELBOW	24							
4C2Z-19A706-BA	BLOWER RESISTOR	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
4C2Z-19V703-AC	A/C COMPRESSOR	12							
4C2Z-2L487-BA	VACUM PUMP PULLEY	12							
4C2Z-3B095-AA	RH RADIUS ARM BRKT	12							
4C2Z-3B095-BA	LH RADIUS ARM BRKT	24							
4C2Z-3F609-AA	STRG WHEEL ADJ. LEVER	12							
4C2Z-5A231-HA	EXHAUST CLAMP	24							
4C2Z-6710-AA	OIL PAN GASKET	12							
4C2Z-6754-AA	ENGINE OIL DIPSTICK TU	12							
4C2Z-6763-AA	OIL FILLER PIPE ASSY.	24							
4C2Z-6763-BA	LWR OIL FILLER PIPE AD	3							
4C2Z-6766-BA	OIL FILTER CAP ASSY.	24							
4C2Z-6881-AA	UPPER HOUSING	12							
4C2Z-6881-BA	LOWER HOUSING	12							
4C2Z-6C640-BA	TURBO HOSE	24							
4C2Z-6C640-CA	L.F. HOSE	12							
4C2Z-6K775-DC	INTER-COOLER (TURBO)	3							
4C2Z-6K864-AA	BRACKET	36							
4C2Z-6L625-AA	OIL FILTER HSG.	12							
4C2Z-7A095-DA	TRANSMISSION COOLER	12							
4C2Z-7C078-AA	LOWER HARNESS	12							
4C2Z-7E395-DB	SHIFT CABLE	24							
4C2Z-8075-CC	COOLANT HOSE	12							
4C2Z-8260-EA	UPPER RADIATOR HOSE	12							
4C2Z-8286-FD	LOWER HOSE	3							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
4C2Z9A343-AA	BOWL KIT	12							
4C2Z-9B273-AA	FUEL RETURN LINE	12							
4C2Z-9C166-AA	FUEL FILTER HOUSING	12							
4C2Z-9C273-AA	FUEL RETURN LINE	24							
4C2Z-9D477-BA	TUBE	36							
4C2Z-9L273-AA	FUEL LINE	12							
4C2Z-9T517-AA	FUEL TUBE KIT	24							
4C3Z-12A342-AA	GLOW PLUG	96							
4C3Z-7G276-AA	INTERNAL CONNECTOR	24							
4C3Z-8501-AC	WATER PUMP	24							
4C3Z-8A616-AA	CLUTCH ASSY W/HARENES	12							
4C3Z-9B246-F	FLEX KIT	12							
4C3Z-9E527-BRM	FUEL INJECTOR CC	96							
4C3Z-9F838-A	6.0 L ENGINE ICP SENSOR	24							
4C3Z-9J460-A	TRANSDUCER EXHAUST BAC	60							
4C3Z-9P456-AJ	EGR COOLER KIT	24							
4C4Z-8592-AA	EGR COOLER HOSE	12							
4L3Z-7210-BAA	LEVER	12							
4R3Z-19703-A	A/C COMPRESSOR	24							
5C2Z-12A581-FA	WIRING HARNESS	12							
5C2Z-12A650-CMARM	ENGINE CONTROL MODULE	36							
5C2Z-12A650-CSB	POWER CONTROL MODULE	24							
5C2Z-13200-AACP	R.H. LAMP	12							
5C2Z-13201-AACP	L.H. LAMP	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
5C2Z-19A760-A	BLEND DOOR	3							
5C2Z-19C836-AA	RECEIVER DRIER ASSEMBL	3							
5C2Z-19D784-A	A/C PULLEY	24							
5C2Z-19D784-DA	PULLEY	12							
5C2Z-2005-BA	BRAKE BOOSTER	12							
5C2Z-3A674-B	P/S PUMP	24							
5C2Z-6K854-AA	EXHAUST TUBE	12							
5C2Z-6K854-BA	TUBE/ADAPTOR	24							
5C2Z-7A110-C	INDICATOR	3							
5C2Z-7B155-AA	EXT AUTO TRANS FILTER	12							
5C2Z-7C078-JA	UPPER HARNESS	24							
5C2Z-8075-A	HOSE-WP TO RES.	36							
5C3Z-11572-AA	SWITCH	12							
5C3Z-6F089-BA	ACTUATOR	12							
5C3Z-9A543-ARM	INJECTOR PUMP	12							
5C3Z-9C968-CA	IPR VALVE	24							
5C3Z-9F452-ARM	EGR VALVE	48							
5C3Z-9J460-B	(EXHAUST) SENSOR	24							
5C3Z-9K024-A	PLUG WITH O-RING	36							
5C3Z-9VE527-BRM	INJECTOR	24							
6C2Z-11002-AA	STARTER	24							
6C2Z-11654-A	HEADLAMP SWITCH	12							
6C2Z-14B004-AA	AIR BAG (FT. SENSOR)	12							
6C2Z-1561203-BAA	BUCKLE / SEAT BELT ASM	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
6C2Z-17508-AARM	WIPER MOTOR	3							
6C2Z-19D786-A	A/C COMP DISC/CLUTCH	12							
6C2Z-19E616-A	BLEND DOOR	3							
6C2Z-1S175-A	REAR HUB SEAL	24							
6C2Z-2005-AB	BOOSTER	12							
6C2Z-2140-B	MASTER CYLINDER	12							
6C2Z-2140-EA	BRAKE MASTER CYLINDER	12							
6C2Z-2267-MR	BRAKE LINE	24							
6C2Z-2268-ML	HOSE	24							
6C2Z-2282-M	BRAKE HOSE	24							
6C2Z-2A442-DA	RH/REAR BRAKE CALIPER	24							
6C2Z-2C150-A	CALIPER PIN KIT	72							
6C2Z-2C150-AA	REAR CALIPER PIN KIT	36							
6C2Z-2C204-BA	RH FRT ABS SENSOR	24							
6C2Z-2C86-BA	CONTROL UNIT	12							
6C2Z-3A130-B	INNER END ASSY.	12							
6C2Z-3A131-C	LH OUTER TIE ROD	24							
6C2Z-3A717-AA	POWER STEERING HOSE	12							
6C2Z-3A719-BB	POWER STEERING HOSE	12							
6C2Z-3B676-AA	SHAFT ASSEMBLY	3							
6C2Z-6C640-EA	AIR CHARGE COOLER RT.	12							
6C2Z-6K786-AA	CLAMP	12							
6C2Z-6K786-BA	CLAMP	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
6C2Z-7R081-AA	TRANS COOLER TUBE	24							
6C2Z-9341-A	INERTIA SWITCH	36							
6E7Z-9A332-A	FUEL INJECTOR TUBE	48							
6F1Z-19D786-AA	DISC. HUB ASSY.	24							
6U5Z-17700-A	REAR VIEW MIRROR	12							
8C2Z-13832-A	HORN	12							
7C2Z-19E561-AA	A/C SWITCH	24							
3C3Z-6701-B	SEAL	12							
7C2Z-2C219-CA	CONTROL MODULE	12							
7C2Z-3A713-A	P.S. RESERVOIR TO PUMP	12							
7C2Z-3D746-A	P/S COOLER	12							
7C2Z-7C130-A	DAMPNER BUSHING	12							
7C3Z-7H557-A	RANGE SENSOR	24							
7C3Z-8678-B	IDLER PULLEY	12							
7F1Z-13K59-AA	T/S SWITCH	12							
8C2Z-17508-B	WIPER MOTOR	12							
8C2Z-2V001-B	FRONT PAD	12							
8C2Z-3050-A	LOWER BALL JOINT	60							
8C2Z-3A131-D	RH TIE ROD	24							
8C2Z-3B177-A	I BEAM BUSHING	24							
8C2Z-7890-A	TUBE	24							
8C3Z-12K073-A	CAM TRANSDUCER	12							
8C3Z-1A124-A	BEARING LOCK	60							
8C3Z-1A125-A	RH R. HUB WHEEL BRG LO	24							
8C3Z-2V001-A	FRONT PAD	24							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
8C3Z-2V200-A	REAR PAD	12							
8C3Z-3049-B	UPPER BALL JOINT	36							
8C3Z-3050-C	LOWER BALL JOINT	24							
8C3Z-6565-B	ROCKER ARM PUSH ROD	48							
8C3Z-6730-A	OIL PAN PLUG	24							
8C3Z-7H103-B	SPEED SENSOR	24							
8C3Z-7M101-A	TRANSMISSION SPEED SEN	24							
8C3Z-7Z465-A	TRANS. COOLER LINE LOC	24							
8C3Z-9030-A	FUEL TANK CAP	12							
9C2Z-2V200-A	REAR BRAKE PAD	12							
9C2Z-9G282-A	FUEL PUMP	24							
9C3Z-8101-B	RADIATOR CAP	24							
9L3Z-1A189-A	SENSOR	48							
AC2Z-19834-A	BLWR. MTR. FAN WHEEL	12							
AC2Z-2A451-A	VACUUM PUMP	12							
BC2Z-1216-A	BEARING	12							
BC2Z-4221-A	BEARING	12							
BC3Z-2457-B	BRAKE PEDAL PAD	36							
BC3Z-4635-A	U-JOINT	120							
BC3Z-4635-B	U-JOINT	48							
BC3Z-7H141-A	TRANS. TEMP. SENSOR	12							
C5TZ-3B203-D	REAR AXLE INSULATOR	96							
C5TZ-3B203-E	FRONT AXLE INSULATOR	96							
C7TZ-1239-A	REAR OUTER RACE	24							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
C7TZ-1240-A	REAR OUTER BEARING	3							
C7TZ-1244-A	REAR INNER BEARING	24							
C8TZ-1131-C	FRONT BEARING CAP	12							
C9AZ-4222-A	FRONT INNER RACE	72							
CC3Z-1S175-A	REAR WHEEL SEAL	24							
D3TZ-2149-A	FRT BRK LINE GASKET	48							
D7UZ-3B244-C	SPACER	96							
D8TZ-5493-A	REAR CENTER BUSHING	48							
E0TZ-1001-A	HUB GASKET	60							
E4TZ-4800-A	CENTER BEARING	12							
E5TZ-17B384-A	TACH SENSOR	48							
E69Z-18D434-B	HEATER SEAL KIT	60							
E69Z-18D435-B	HEATER CONNECTOR	3							
E6TZ-5486-B	STABILIZER BRACKET	24							
E7TZ-1195-A	WASHER FOR BRAKE SYM.	24							
E7TZ-1S190-B	FRT INNER WHEEL SEAL	72							
E7TZ-3281-A	RH CONN SPINDLE TUBE	12							
E7TZ-3281-C	LH TIE ROD SLEEVE	12							
E7TZ-7086-A	PARKING BRAKE GASKET	12							
E8TZ-1107-A	ROTOR TO HUB BOLT	96							
E8TZ-2B164-A	ANTI-RATTLE CLIP	48							
E9LZ-9E731-A	SPEED SENSOR	12							
E9TZ-11450-B	STARTER RELAY	12							
E9TZ-13480-A	STOP LIGHT SWITCH	3							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
E9TZ-5493-C	LEFT FRT STABILIZER IN	24							
E9TZ-7L027-A	TRANS PAN MAGNET	3							
FOAZ-14N089-A	ACC RELAY	12							
FOAZ-8115-A	RADIATOR DRAIN PLUG	36							
F1VY-19D648-A	SHIM KIT	60							
F2TZ-2C150-B	CALIPER PIN	108							
F2UZ-1012-B	(7/8" HEAD) FRT-REAR L	108							
F2UZ-11661-A	HEADLAMP KNOB	12							
F2UZ-13200-ACP	RH PARKING LAMP	24							
F2UZ-13201-ACP	LH PARKING LAMP	12							
F2UZ-13350-AA	FLASHER	12							
F2UZ-16828-B	UPPER HOOD ROD CLIP	36							
F2UZ-18A318-B	BLEND DOOR MODULE	12							
F2UZ-19986-D	REAR A/C FAN SWITCH	12							
F2UZ-3304-C	DRAG LINK	12							
F2UZ-5K486-A	SWAY BAR BUSHING	72							
F2UZ-7A214-CA	SHIFT KNOB CAP	12							
F37Z-15A851-A	PARKING BRAKE SWITCH	24							
F3AZ-3D527-A	GEARBOX SEAL	24							
F3AZ-6766-B	OIL FILLER CAP	36							
F3TZ-18513-A	HEAT A/C KNOB ASM.	12							
F3TZ-7L278-A	GROMMET BUSHING	24							
F3UZ-4A140-A	REAR AXLE SHAFT BOLT	36							
F49Z-19986-A	BLOWER SWITCH	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
F4TZ-11002-ARM	STARTER	12							
F4TZ-6701-A	REAR MAIN SEAL	24							
F4TZ-6A573-A	VALVE COVER PLUG	24							
F4TZ-8255-A	THERMOSTAT GASKET	24							
F4TZ-8592-AA	CONN UPPER INLET	12							
F4UZ-19986-A	FRT BLOWER SWITCH	60							
F4XY-19D701-A	CHARGE PORT VALVE ASM	24							
F4XY-19D702-B	A/C CHARGE VALVE CAO	48							
F57B-14474-AA	TRANS SENSOR KIT TERM.	3							
F57Z-7212A	SHIFTER COLUMN TUBE	12							
F58Z-14489-A	SLEEVE	12							
F58Z-7G550-AA	LOCK OUT SWITCH	24							
F5AZ-12A697-A	AIR TEMP. INTAKE SENSO	60							
F5AZ-3D526-A	GEARBOX SEAL	3							
F5DZ-19D990-AB	A/C EVAP ORIFICE W/SC	12							
F5TZ-2B540-A	FRT CALIPER ADAPTER	12							
F5TZ-2L487-A	VACUUM PUMP PULLEY	12							
F5TZ-4635-A	U JOINT	12							
F5TZ-4676-A	SEAL PINION	24							
F5TZ-6754-BA	OIL DIPSTICK TUBE	3							
F5TZ-8678-E	IDLER SMOOTH PULLEY	24							
F5-TZ-9030-B	FUEL CAP	12							
F5UZ-13A427-AB	STOP LAMP SWITCH	36							
F5UZ-18124-B	FRONT SHOCK	24							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
F5UZ-18125-A	REAR SHOCK	12							
F5UZ-3V049-A	UPPER BALL JOINT	36							
F5VY-19D798-A	FIELD	60							
F5VY-19E561-A	A/C PRESSURE SWITCH	12							
F65Z-10884-AA	COOLANT SENSOR	12							
F6RZ-19E561-AA	SWITCH	12							
F6TZ-2A451-AA	VACUUM PUMP	24							
F6TZ-6730-AA	DRAIN PLUG	12							
F6TZ-8575-EA	THERMOSTAT	12							
F6UZ-18C680-AA	VACUUM MOTOR	24							
F6UZ-8286-KA	LWR RADIATOR HOSE	24							
F81Z-8287-EA	PRESS.SIDE TURBY CLAM	24							
AU2Z-8A616-TA	FAN CLUTCH	12							
F75Z-6730-BA	OIL PAN PLUG	12							
F7DZ-7D273-AA	FITTING	3							
F7DZ-7R264-AA	PLUNGER	12							
F7RZ-19D702-AA	A/C CHARGE VALVE CAP	48							
F7TZ-12B533-CA	GLOW POLUG MODULE	12							
F7TZ-12K073-B	CAM POS SENSOR	12							
F7TZ-19E708-BA	A/C MNTG. BRKT	12							
F7TZ-6626-AAA	OIL PUMP GASKET	3							
FTZ-7F293-AA	NEUTRAL SAFETY SWITCH	12							
F7TZ-9D477-AA	EGR-TUBE	3							
F7UZ-11450-AA	STARTER SOLEN. RELAY S	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
F7UZ-16828-CA	HOOD ROD PIVOT	12							
F7UZ-17K709-AAA	MIRROR COVER	12							
F7UZ-19B888-BB	VALVE ASSY.	3							
F7UZ-19D784-AA	PULLEY	36							
F7UZ-3A006-AA	POWER STEERING CAP	24							
F7UZ-3A719-FC	POWER STEERING HOSE	12							
F7UZ-3E651-AB	STEERING DAMPER	12							
F81Z-2454-AA	PARKING BRAKE PAD	36							
F81Z-6068-DA	TRANSMISSION MOUNT	12							
F81Z-6754-AA	ENGINE OIL TUBE	3							
F81Z-6G015-AA	INTAKE AIR RELAY	24							
F81Z-7A110-CA	SHIFT INDICATOR	12							
F81Z-7G391-CB	TRANSMISSION SOLENOID	12							
F81Z-8255-AA	LOWER INLET SEAL	12							
F81Z-8592-AA	UPPER HOSE CONN.	12							
F81Z-8592-BA	LOWER ENGINE CONN.	12							
F81Z-9278-AA	OIL PRESSURE SWITCH	12							
F81Z-9A543-CRM	HI PRESSURE OIL PUMP	24							
F81Z-9B273-BN	R.H. FUEL SUPPLY LINE	12							
F81Z-9C387-BA	SEAL KIT	36							
F81Z-9C968-AB	IPR VALVE	12							
F81Z-9D930-AB	VALVE COVER HARNESS	12							
F81Z-9J323-E	RH PRESSURE OIL LINE	12							
F81Z-9J338-NA	FUEL TUBE ASM.	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
F81Z-9N332-AA	LH HIGH PRESS. OIL LINE	24							
F85Z-7A039-DA	TAILSHAFT HOUSING	12							
F85Z-9E731-AB	REAR ABS SENSOR	24							
F88Z-2162-AA	MASTER CYLINDER CAP	3							
F89Z-13K359-AB	TURN SIGNAL SWITCH	12							
F8OZ-14N089-AA	12V-70 AMP. RELAY	24							
F8UZ-14A664-DA	HORN CONTACT W/CRUISE	12							
F8UZ-18513-AA	HEATER SWITCH KNOB	48							
F8UZ-18519-AA	A/C SWITCH KNOB	3							
F8UZ-19980-BA	CONTROL ASSY.	3							
F8UZ-2598-AA	PARKING BRAKE ASM.	3							
F8UZ-6B209-CA	TENSIONER	12							
F8UZ-8213-AA	EMBLEM	24							
F8UZ-9F479-BA	MAP SENSOR	12							
F8UZ-9S273-AA	FUEL TUBE	24							
XC2Z-18B402-AA	TUBE ASSEMBLY	48							
XC2Z-18B402-CA	COUPLING	24							
XC2Z-19805-BA	BLOWER MOTOR	12							
XC2Z-19C733-AA	POTENTIOMETER	3							
XC2Z-19E616-AA	MOTOR	3							
XC2Z-2C204-BE	FRGHT FRONT ABS SENSOR	3							
XC2Z-2C205-BB	LEFT FRONT ABS SENSOR	24							
XC2Z-3A714-AA	LOWER POWER STEERING H	0							
XC2Z-8260-EA	UPPER RADIATOR HOSE	12							

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Part Number	Description	Est. Annual Usage	Bidder's Manufacturer	Bidder's Part Number	Unit Price YR 1	Unit Price YR 2	Unit Price YR 3	Unit Price YR 4 Op Yr1	Unit Price YR 5 Op Yr2
XC3Z-12B599-AA	IDM MODULE	3							
XC4Z-19D990-AA	ORIFICE	12							
XL2Z-15A272-AB	CONTROL MODULE	12							
XU2Z-12A650-ADB	POWER CONTROL MODULE	12							
XU2Z-2V001-AVA	REAR BRAKE PAD	84							
XW7Z-17528-AA	(22 IN) WIPER BLADE	144							
YC2Z-17C476-AA	WIPER CONTROL MODULE	24							
YC2Z-2140-AD	MASTER CYLINDER	3							
YC2Z-7E395-AC	TRANSMISSION SHIFT CAB	12							
YC3Z-12B533-AA	CONTROL MODULE (GLOW PLUG)	48							
YC3Z-6619-BA	SCREEN IN GASKET	24							
YC3Z-9J323-E	HPP OIL LINE	12							
YC3Z-9J323-F	HPP OIL LINE	12							
YF1F-15K040-AA	RETAINER RING	12							
YF1Z-19N236-AA	SOCKET	12							
YU2Z-2V200-BA	REAR BRAKE PAD	96							

3.02 Acknowledgement of Addenda

Addenda are published on the Michigan Intergovernmental Trade Network website, www.mitn.info. Failure to acknowledge all addenda may result in rejection of any such proposal, at SMART's sole discretion.

The Offeror acknowledges receipt of the following addenda. **If the RFP did not have any addenda, please submit this form filled out as "NOT APPLICABLE".**

Addendum Number _____, Dated _____

Addendum Number _____, Dated _____

Addendum Number _____, Dated _____

Addendum Number _____, Dated _____

Name of Offeror: _____

Signature Of
Authorized Signer: _____

Name And Title of Offeror's Authorized Official: _____

3.03 Offer and Award

By executing below, the Offeror hereby offers to furnish equipment and services as proposed, pursuant to all requirements, terms, and conditions as stated in the RFP and response, and incorporated in SMART's Request for Proposals No. 13-1383. Offeror stipulates that all terms of the Contract are negotiated, and that the consideration for this Contract is real and not merely a recital. This Contract is valid and enforceable with electronic, facsimile, and mechanically reproduced signatures, and if separately countersigned. This Offer shall remain open and valid for 120 days from the proposal Due Date.

Offer: Name of Offeror: _____
Signature of Offeror's Authorized Official: _____
Name and Title of Offeror's Authorized Official: _____
Date: _____

By executing below, SMART accepts the Offer as indicated above.

Award:

Name and Title of SMART Official

Signature

Date

3.04 Request for Clarification

This form must be used to request clarifications, changes, substitutions, explanations, or approval of items equal to items with specified brand names. This form must be submitted by the Requests for Clarification and Communications Deadline, noted in Section 2.01. Each request must be submitted on a separate form. Multiple questions on the same form will not be answered. Attach additional pages if necessary. **If Offeror has no Requests for Clarification, please submit this form filled out as "NOT APPLICABLE".**

RFP Control Number: 13-1383

Request Number: _____

Clarification Regarding RFP Section: _____

Clarification:

Reason/Rationale for Request:

NAME OF OFFEROR: _____

SMART Response:

3.05 Proposal Deviation

This form must be completed for each condition, exception, reservation, understanding, additional or contradictory terms, etc. (i.e. deviation) in Offeror's proposal. Any and all deviations and rationale must be explicitly stated so that they may be properly evaluated. Deviations which SMART finds ambiguous, unfavorable, or unacceptable may result in lowered proposal evaluation scoring, or may result in the rejection of the proposal, at SMART's sole discretion. Copies of this form must be submitted for each deviation. Attach additional pages if necessary. **If Offeror has no Proposal Deviations, please submit this form filled out as "NOT APPLICABLE".**

RFP Control Number:13-1383

Deviation Number: _____

Deviation Regarding RFP Section: _____

Deviation:

Reason for deviation:

NAME OF OFFEROR: _____

3.06 EEO / Affirmative Action Compliance

SMART only conducts business with Offerors who are Equal Opportunity Employers. Offerors must complete this form regarding compliance. Offerors must comply with SMART's nondiscrimination requirements as set forth in Section 4.07, "Nondiscrimination".

Additionally, certain contractors that are awardees of federally-funded contracts are required to file affirmative action plans with government agencies as set forth in Executive Order 11246 and its implementing regulations, 41 C.F.R. Chapter 60. To assist SMART in determining whether Offeror is required to have such a plan on file, please answer the following questions:

1. Does Offeror employ over fifty (50) employees? ___ Yes ___ No

2. Has Offeror completed in excess of \$1,000,000
in federally-funded contracts in the past year? ___ Yes ___ No

If Offeror answered "Yes" to both questions, please answer the following question:

1. Which government agency currently has Offeror's Affirmative Action Plan on file:

Offeror hereby affirms compliance with all Equal Employment and applicable Affirmative Action requirements as required by law and as set forth herein.

Name of Offeror: _____

Signature of Offeror's Authorized Official: _____

Name and Title of Offeror's Authorized Official: _____

Date: _____

Should you have any questions or concerns regarding the completion of this form, or compliance provisions set forth herein, please contact:

Michael Wavra, EEO/ DBE / D&A Compliance Officer
SMART
Buhl Building, Suite 600
535 Griswold
Detroit, MI 48226

Phone: (313) 223-2188
Fax: (248) 244-9231
MWavra@smartbus.org

3.07 Debarment and Suspension Certification

Certification of Primary Participation Regarding Debarment, Suspension and Other Responsibility Matters

The Primary Participant (applicant for a FTA grant, or potential contractor for a major third party contract), _____ certifies to the best of its knowledge and belief that it and its principals:

1. This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.
2. Have not within a three year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in Paragraph two (2) of this certification; and
4. Have not within a three year period preceding this bid had one or more public transactions (federal, state or local) terminated for cause or default.

If the Primary Participant (applicant for a FTA grant or potential third party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

The certification in this clause is a material representation of fact relied upon by **SMART**. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to **SMART**, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Signature of Offeror's Authorized Official: _____

Name and Title of Offeror's Authorized Official: _____

Date: _____

3.08 Conflict of Interest Certification

Conflict of Interest Certification

No employee, officer or member of the Board of Directors of SMART shall solicit or be a party, directly or indirectly, to any contract between him/herself and any firm of which he/she is a partner, member or employee. Kinship shall extend to all parents, children, grandparents, grandchildren, uncles, aunts, first cousins, nephews or nieces whether related by marriage or blood.

The contractor shall indicate below the names and kinship between the officers and/or principal beneficiaries of the firm bidding on this solicitation and any SMART employee, officer or board member who may exercise any discretion over the letting, evaluating, awarding or administering of this solicitation and resulting contract:

PLEASE INDICATE ANY RELATIONSHIPS BELOW. **IF NONE EXIST, please submit this form filled out as "NOT APPLICABLE".**

Name _____	Kinship _____
_____	_____
_____	_____
_____	_____

Name of Offeror: _____

Signature of Offeror's Authorized Official: _____

Name and Title of Offeror's Authorized Official: _____

Date: _____

4.00 GENERAL CONTRACTUAL PROVISIONS

This Article contains terms and conditions of the Contract.

4.01 Contract, Contract Documents, and Conflicts

The documents (including portions of the RFP), and materials incorporated therein, listed below constitute the complete contract (referred to throughout the solicitation as the "Contract") between SMART and the Offeror. This Contract contains the entire agreement of the parties, and supersedes all prior negotiations, agreements, conversations, communications, and any other understandings with respect hereto.

The Contract consists of:

1. Amendments, if applicable
2. Best and Final Offer, if applicable
3. Addenda, if applicable
4. Introduction and Statement of Work (Article 1.0)
5. General Contractual Provisions (Article 4.0)
6. All other Articles and Sections of the RFP, as issued
7. Offeror Proposal

All requirements and duties of the Contract issued by SMART are independent and shall augment any other similar requirements and duties stated herein. If any direct conflict among the requirements and duties of the Contract arises, the order of precedence shall be as listed above.

4.02 Amendments

Amendments to this Contract are valid only if in writing and signed by the SMART Procurement Manager and an authorized representative of the Contractor. Notwithstanding, no amendments to this Contract are valid that are in violation of applicable laws, regulations, or SMART Board Policy.

4.03 Change Orders

SMART reserves the right to require alterations in, additions to and deductions from the work initially contemplated in the formation of the Contract without rendering void the Contract. All work shall be described in a written Change Order signed by the SMART Procurement Manager. The contractor shall submit a detailed technical proposal for the amended requirements within 30 days if necessary, as determined by SMART. If the Contractor determines that any pricing changes will result from the Change Order, it shall be treated as a request for an amended pricing schedule and Contractor shall not proceed with the modified work until authorized by SMART. Amended pricing information shall be submitted with all backup documentation within 30 days. The proposed technical proposal and, if applicable, pricing schedule, shall be accepted or modified by negotiation. Disagreements arising under this Section that cannot be resolved by negotiation may result, at SMART's sole discretion, in a Termination for Default (See Section 4.14) of the Contract. SMART may alternatively elect, at its sole discretion, to revert to the original requirements of the Contract.

4.04 RFP and Proposal Omissions

The Contractor shall have the responsibility of supplying all parts and services required to make the product complete and ready for service, even though such details may not be specifically set forth in the RFP or Proposal. If Offeror is uncertain about responsibility to supply parts or services due to perceived ambiguity within the RFP, it is the sole responsibility of the Offeror to submit Form 3.04, "Request for Clarification", or Form 3.05, "Proposal Deviation", as appropriate.

4.05 Governing Law and Parties; Venue and Disputes

This Contract and all related disputes shall be interpreted in accordance with the laws of the State of Michigan, except those which would direct the application of the laws of another jurisdiction. All disputes arising under this Contract shall be decided by arbitration if the parties mutually agree, or in a court in the State of Michigan of competent jurisdiction.

4.06 Compliance with Law

By signing Form 3.03, Offer and Award, Offeror certifies compliance with all applicable Federal, state, county, and local laws, regulations, ordinances, and codes; including those which the FTA requires all Offerors explicitly certify compliance with, as listed below:

American Recovery and Reinvestment Act	FTA Cargo Preference requirements
FTA Fly America requirements	Clean Air Act
Water Pollution Control Act	Davis-Bacon Act
Davis-Bacon Act	Copeland Anti-Kickback Act
Contract Work Hours and Safety Standards Act	Energy Policy and Conservation Act
Privacy Act	Iran Economic Sanctions Act

Additionally, Contractor certifies compliance with all FTA terms, including but not limited to FTA Circular 4220.1F, as amended, which are hereby incorporated. Contractor is responsible for the procurement of all required permits and licenses. Contractor further certifies compliance with all changes to the aforementioned laws, regulations, ordinances, codes, policies, etc., throughout the term of the Contract. Contractor additionally certifies that it is not an Iran-linked business as set forth in Michigan Public Act 517 of 2012.

Finally, Offeror shall determine whether any or all of the aforementioned requirements apply to any or all subcontractors, and certifies compliance by any such applicable subcontractors.

4.07 Nondiscrimination

In accordance with the Title VI of the Civil Rights Act of 1964, Section 303 of the Age Discrimination Act of 1975, section 202 of the Americans with Disabilities Act of 1990, 49 U.S.C. section 5332, the Michigan Elliot-Larsen Civil Rights Act, MCLA 37.2101 *et seq.*, and SMART policy, the Offeror agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, disability, height, weight, familial status, marital status, or sexual orientation.

4.08 Price Adjustment for Regulatory Changes

If price adjustment is required for changes that are mandatory as a result of legislation or regulations that are promulgated and become effective after the Due Date of the Contract, the adjustment shall be negotiated between SMART and the Contractor. Failure to successfully negotiate any adjustment may result, at SMART's sole discretion, in Termination for Default, Section 4.14, of the Contract.

4.09 Payment and Retainage

Subject to the terms of the Contract, SMART shall pay and the Contractor shall accept the amounts set forth in the price schedule as full compensation for all costs and expenses of completing the Work in accordance with the Contract, including but not limited to all labor and material required, overhead, expenses, storage and shipping, risks and obligations, taxes (as

GENERAL CONTRACTUAL PROVISIONS

applicable), fees and profit, and any unforeseen costs. SMART shall make payment at the amount specified herein within **thirty (30)** calendar days after receipt of a proper invoice.

Contractor shall pay all subcontractors performing work under this Contract within **thirty (30)** days of receipt of a proper invoice for work performed satisfactorily. Contractor shall not withhold payment due to subcontractors that is being held by SMART as retainage.

Payment Retainage – For all progress payment contracts, Contractor shall be paid ninety (90) percent of the amount earned under the Contract and pursuant to the provisions set forth herein. SMART shall retain ten (10) percent to ensure faithful performance of the Contract, which shall be due as part of SMART's final payment under the Contract. All such invoices shall clearly set forth a. the invoice amount, b. the amount retained for that invoice, c. the total amount billed toward the Contract, and d. the total amount retained by SMART against the Contract.

4.10 Cancellation of Procurement

SMART reserves the right to cancel this solicitation at any time before the Contract is fully executed, for any reason, and shall thereby incur no liability to any offeror or prospective offeror.

4.11 Indemnification

The Contractor shall, to the extent permitted by law protect, indemnify and hold SMART, its Board of Directors, officers, employees and agents, and consultants, harmless from any and all liabilities, damages, claims, demands, liens, encumbrances, judgments, awards, losses, costs, expenses, and suits, actions or proceedings, including expenses, costs, and attorneys fees, in the defense, settlement or satisfaction thereof for any injury, death, loss or damage to persons or property of any kind whatsoever arising out of or resulting from the negligent acts, errors, or omissions of the Contractor, including its officers, employees, servants, agents, subcontractors and suppliers. At SMART's sole discretion, the Contractor shall undertake at its own expense the defense of any such suit, action, or proceeding. The Contractor shall promptly notify SMART of the notice or assertion of any such suit, action, or proceeding. SMART will endeavor to furnish all reasonable assistance necessary for defending any such suit, action, or proceeding, and shall be repaid all reasonable costs incurred in doing so. SMART maintains the right to select and pay for its own counsel.

4.12 Records

The Contractor shall retain records, including but not limited to, all data, documents, reports, records, and supporting materials relating to the project for whichever of the following events occurs **later**: 1. Six (6) years from the termination of the Contract; 2. The resolution of any litigation or settlement of any claims arising out of this Contract; or 3. The resolution of any exception to costs and expenses taken by SMART, the U.S. Department of Transportation, Comptroller General of the United States, or the State of Michigan.

SMART or its designee may perform audits of the Contractor, and, if applicable, all tiers of subcontractors, of financial information related to this Contract. The Contractor agrees to make these records, including but not limited to bank statements, general ledger, payroll records, and accounts receivable ledgers, available for review in a timely manner when requested by SMART. SMART also requires annual financial statements including balance sheets, income statements, and statements of cash flows. Contractor additionally agrees to provide the FTA, Comptroller General of the United States, the Secretary of the U.S. Department of Transportation, or any of their designees, access to any books, documents, papers, and records of the Contractor which are pertinent to or relate in any way to the Contractor's performance of this Contract for the purpose of making audits, excerpts, and transcriptions, or when conducting an audit and/or inspection.

In the event of a sole source Contract, single responsive offer, Contract modification, Change Order, or competitive negotiated procurement, SMART and the U.S. Department of Transportation, or their designees, shall have the right to examine all books, records, documents, and other costs and pricing data related to the Contract price. The right of examination shall extend to all documents necessary for adequate evaluation of the cost or pricing data.

4.13 Termination for Convenience

SMART may terminate this contract, in whole or in part, at any time by notice, in writing and with at least fifteen (15) days advance notice, to the Contractor when it is in SMART's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to SMART to be paid to the Contractor. If the Contractor has any property in its possession belonging to SMART, the Contractor will dispose of it in the manner SMART directs.

4.14 Termination for Default

SMART may terminate this Contract, in whole or in part, by written notice of default if the Contractor breaches any term or condition of this Contract, or fails to perform the work in any aspect required within the RFP. This right to terminate may be exercised if the Contractor fails to cure all defaults listed within the notice of default within fifteen (15) days of the notice of default. The notice shall be in writing and signed by the Procurement Manager, and is effective on the date it is mailed to the Contractor. SMART shall be liable only for those services authorized and rendered, and/or goods received, before the effective date of termination. If the Contractor has any property in its possession belonging to SMART, the Contractor will dispose of it in the manner SMART directs.

4.15 SMART's Right to Do Work

If the Contract is terminated for default in whole or in part, as set forth in Section 4.14, "Termination for Default", due to poor workmanship, deficient work, or incomplete work, SMART may, without prejudice to any other remedy it may have, repair or complete said work, and may deduct the cost thereof from payment then or thereafter due to the Contractor.

In such case, the Authority shall issue a Change Order deducting from payment then or thereafter due the Contractor the cost of correcting such work, including compensation for labor and/or any contracted services required to make corrections. If payment then or thereafter due to the Contractor is not sufficient to cover such amount, the Contractor shall pay the difference to the Authority within thirty (30) days of receiving an invoice from SMART.

4.16 Confidentiality of Proposals

Access to all documents in SMART's possession is governed by the Michigan Freedom of Information Act (FOIA). SMART will endeavor to not disclose any information it believes to be exempt under the FOIA, but does not guarantee any such non-disclosure. No deviations may be requested related to this Section.

4.17 Succession, Assignment, and Subcontracting

This Contract will be binding on the parties, their successors, and assigns, as well as all of Contractor's subcontractors of every tier. Contractor may not assign or subcontract its rights or obligations under the Contract without prior written permission of SMART. Names and addresses of all approved subcontractors must be provided to SMART and kept current throughout Contract performance.

4.18 Survivability and Severability

Contractor's obligations herein shall survive the nominal expiration of Contract obligations, and SMART may obtain any remedy under law, Contractor, or equity to enforce the obligations of the Contractor that survive the manufacturing, warranty, final payment, and all other Contract periods. If any provision of this Contract is deemed unenforceable, then the remainder of this Contract shall remain enforceable to the extent permitted by law.

4.19 Waiver

The failure by SMART to require performance of any provision shall not affect SMART's right to require performance at any time thereafter, nor shall SMART's waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

4.20 Incorporation of RFP Document

Offeror's proposal shall include all terms, conditions, explanations, work, etc. in this RFP document. If the Offeror fails to return portions of the solicitation with their proposal, those portions are incorporated by reference. Offeror may only deviate from the solicitation using a properly completed Deviation Form, (See Form 3.05). Any contradictory terms, conditions, explanations, work, etc. in the Offeror's proposal not accompanied by a properly completed Deviation Form shall not be incorporated into the Contract, at the sole discretion of SMART.

4.21 Warranty

The Offeror warrants and represents that all materials, goods, services, and equipment furnished under the Contract will be new, of good quality, free from defects of material or workmanship, and in conformance with the Contract documents for a period of one (1) year from the date they are furnished and accepted by SMART hereunder. This warranty is in addition to any other warranties provided under the Contract, and any and all warranties and remedies, express or implied, as provided by law or otherwise.

5.00 REQUIRED SUBMISSIONS FOR SELECTED VENDOR(S) AFTER NOTICE OF INTENT TO AWARD

The following must be submitted by an Offeror within ten (10) business days of receipt of a Notice of Intent to Award as set forth in Section 2.12, "Notice of Intent to Award, and Contract Award".

A. Insurance

The selected Offeror shall maintain such insurance as will provide indemnity for claims under the Workers' Compensation act and Employer's Liability; from claims for damages because of bodily injury, including death, to all others and from claims for damages to property - any or all of which may arise out of or result from the Vendor's operations under this contract, or from any subcontractor or anyone directly or indirectly employed by either of them.

Before starting any work for SMART, the Contractor must furnish original certificates of insurance stating that it carries insurance in the following types and minimum amounts:

Comprehensive General Liability	
- Each Occurrence BI/PD	\$1,000,000
- Personal and Adv. Injury	\$1,000,000
- General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Automobile Liability	\$1,000,000 CSL
Employer's Liability	\$500,000
Workers' Compensation	Statutory Limits

Certificates must set forth the amounts of coverage, policy number, and expiration date, and must name SMART as an additional insured, and must provide for thirty (30) days advance written notice of cancellation or reduction in coverage. Coverage must be primary and non-contributory and provide a waiver of subrogation in favor of SMART. If the Contractor is self-insured, a certificate from the appropriate State agency must be furnished by such agency to SMART. If during the term of the Contract, the insurance certificate or any required coverage expires or is otherwise modified, the Contractor is responsible for providing renewed certificates. The purchase of insurance shall not be a satisfaction of the Contractor's indemnification requirements to SMART.

B. Other Required Submissions, if applicable

- No others are required.
- Other submissions are required as follows: