

## **AWARDING OF BIDS**

### **1. REMANUFACTURED / EXCHANGE TURBOCHARGER -COACH**

Ebusiness bid documents were distributed to 82 firms and three bids were received for the purchase of repairing turbochargers for use in the maintenance of the Authority's bus fleet over a two-year period.

**RECOMMENDATION:** That a contract be awarded to the lowest responsible bidder which submitted a responsive bid, Penn Detroit Diesel-Allison, LLC, in the not-to-exceed amount of \$852,954.80.

This price represents a one percent increase per year over the previous bid price paid two years ago.

### **2. SHOP PAPER TOWELS (CHANGE ORDER)**

At its February 2008 meeting, the Authority's Board authorized an agreement with Action Supply Products, Inc. for the purchase of two types of shop paper towels in the estimated amount of \$259,000 over a two-year period with an option for an additional two-year period.

**RECOMMENDATION:** That a contract amendment be executed with Action Supply Products, Inc., to exercise the optional period and to increase the amount of the agreement to a not-to-exceed amount of \$544,597.42 to cover the additional cost of shop towels required to be purchased for the optional period.

Pricing for the optional two-year period is fixed at the unit prices set forth in the original agreement.

## **RESOLUTION**

**RESOLVED**, that recommendations as set forth in the Report are accepted and that the chief executive officer or chief financial officer be, and they hereby are, authorized and directed to execute such documents on behalf of Port Authority as shall be required for the entry of proper contracts covering those items recommended for acceptance.