PROPOSAL: That the Board of Commissioners authorizes staff to negotiate a contract with Sumitomo Corporation of America of Rosemont, IL, for the purchase and delivery of 400 transit car wheels for revenue cars.

Amount: $454,800
Contractor: Sumitomo Corporation of America Rosemont, IL

Other Bidders:
- JLB Int’l (Represents CAF, Spain): $508,000
- TSS, Inc. (representing Bonatrans, A.S: Bohumin, Czech Republic): $599,600
- Bombardier, Plattsburgh, NY: No Bid
- April S. Lee Associates, St. Cloud, MN: No Bid

PURPOSE: To maintain an inventory of new wheels, to replace wheels worn and condemned for minimum size.

BACKGROUND: The 2012 Capital Budget includes funds for the overhaul of transit car trucks. As part of this project to overhaul transit car trucks, worn transit car wheels are procured and replaced. The steel wheels used on the transit cars have a nominal life of approximately 250,000 miles due to normal wear and tear encountered in the day-to-day operations and must be replaced due to a reduction in the size of the wheel.

On August 10, 2011, Requests for Bid were sent to thirteen (13) suppliers potentially capable of providing this material. The procurement was, also, publicly advertised on the DRPA web site from August 10, 2011 through September 28, 2011.

The Bid Opening occurred on September 28, 2011. Five (2) responses were received including two (2) no bid. The low bid was submitted by Sumitomo Corporation of America of Rosemont, IL in the total
amount of $454,800.

It is recommended that a contract be negotiated for the purchase and delivery of 400 Transit Car Wheels with Sumitomo Corporation of America of Rosemont, IL in the total amount of $454,800. Upon approval of the Board, a contract will be negotiated with Sumitomo Corporation of America of Rosemont, IL to provide the Transit Car Wheels as required.

SUMMARY:

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$454,800</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source of Funds:</td>
<td>2010 Revenue Bonds (Series D)</td>
</tr>
<tr>
<td>Capital Project#:</td>
<td>PD1206</td>
</tr>
<tr>
<td>Operating Budget:</td>
<td>N/A</td>
</tr>
<tr>
<td>Master Plan Status:</td>
<td>N/A</td>
</tr>
<tr>
<td>Other Fund Sources:</td>
<td>N/A</td>
</tr>
<tr>
<td>Duration of Contract:</td>
<td>N/A</td>
</tr>
<tr>
<td>Other Parties:</td>
<td>N/A</td>
</tr>
</tbody>
</table>
RESOLUTION

RESOLVED: That the Board hereby authorizes staff to negotiate a purchase agreement with Sumitomo Corporation of America of Rosemont, IL for the purchase and delivery of 400 Transit Car Wheels for a total cost not to exceed $454,800; and be it further

RESOLVED: That the Chair, Vice Chair and the President must approve and are hereby authorized to approve and execute all necessary agreements, contracts, or other documents on behalf of the PATCO. If such agreements, contracts, or other documents have been approved by the Chair, Vice Chair and President and if thereafter either the Chair or Vice Chair is absent or unavailable, the remaining Officer may execute the said document(s) on behalf of PATCO. If both the Chair and Vice Chair are absent or unavailable, and any agreement or agreements need to be executed during their absence, then the President may execute on behalf of PATCO.

SUMMARY: Amount: $454,800
Source of Funds: 2010 Revenue Bonds (Series D)
Capital Project#: PD1206
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties: N/A