

Attachment II

Contracts

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
National Bus Sales	Lease of 40 School Buses	\$742,500	10/1/2012	9/30/2013	Yes	Local	Competitive	
Precision Truck Repair	PM & Repairs	\$467,587	10/1/2012	9/30/2013	Yes	Local	Competitive	
National Nurses	Nurse Services for buses	\$449,939	10/1/2012	9/30/2013	Yes	Local	Competitive	
Morgan's	DOT Clothing Uniforms	\$347,698	10/1/2012	9/30/2013	Yes	Local	Competitive	
Part's Authority Southern	Automotive Parts & Supplies	\$338,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Precision Truck Repair	PM & Repairs	\$300,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Navman Wireless	School bus navigation system	\$297,400	10/1/2012	9/30/2013	Yes	Local	Competitive	
Odyssey	PM & Repairs	\$200,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Vector Fleet Mgmt	PM & Repairs	\$200,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
William Scotsman	Restroom and Office Trailers	\$164,889	10/1/2012	9/30/2013	Yes	Local	Competitive	
Document Systems Inc.	Data Conversion	\$162,428	10/1/2012	9/30/2013	Yes	Local	Competitive	
Kneal	PM & Repairs	\$100,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Atel Bus & Truck	School bus maintenance	\$90,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
We Care Physical	Physical Exams	\$75,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Trapeze Software	Software license for bus navigation system	\$70,200	10/1/2012	9/30/2013	Yes	Local	Competitive	
Nestle waters	Drinking water for the terminals	\$32,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Automation Research, Inc	Drug Testing	\$30,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
E-Z Pass Maryland	Toll Services	\$5,292	10/1/2012	9/30/2013	Yes	Local	Competitive	
Central Safe & Lock	Locksmith Services	\$3,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
Dunbar Armored	Armored Car Services for Fare card Pickup	\$3,000	10/1/2012	9/30/2013	Yes	Local	Competitive	
	Total Local	\$4,078,932						
Don Brown Bus Sales	Purchase of 50 School Buses	\$2,489,550	10/1/2012	9/30/2013	No	Capital	Competitive	
Dunbar Armored	Purchase of 89 school Buses	\$5,103,000	10/1/2012	9/30/2012	No	Capital	Competitive	
Midwest Transit Equipment	Purchase of 6 School Buses	\$472,332	10/1/2012	9/30/2013	No	Capital	Competitive	
	Total Capital	\$8,064,882						
	Total	\$12,143,814						