DESCRIPTION: PURCHASE AND DELIVERY OF ENERGY STORAGE SYSTEMS, REFRESHER AND CONVERSION KITS

SOLICITATION NO.: IB1100009
BID OPENING DATE/TIME: 02/10/2011 @ 10:00AM

<table>
<thead>
<tr>
<th>NO.</th>
<th>NAME AND CITY OF BIDDER</th>
<th>TOTAL BID AMOUNT BY ITEM</th>
<th>REMARKS</th>
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<tbody>
<tr>
<td></td>
<td>METRO’S ESTIMATE</td>
<td>Item 1</td>
<td>Item 2</td>
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<tr>
<td>1.</td>
<td>Stewart and Stevenson Power Products, LLC</td>
<td>$309,852.63</td>
<td>$196,248.60</td>
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<td></td>
<td>Houston, TX</td>
<td>$277,530.36</td>
<td>$195,931.92</td>
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<td>2.</td>
<td>Battery Solutions, Inc.</td>
<td>$301,706.73</td>
<td>$221,980.41</td>
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<td></td>
<td>Lubbock, TX</td>
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<td>3.</td>
<td>Motor Coach Industries</td>
<td>$316,554.75</td>
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<td></td>
<td>Schaumburg, IL</td>
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<td>4.</td>
<td>Alpha Products</td>
<td>$365,586.00</td>
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<td>Houston, TX</td>
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<td>5.</td>
<td>Muncie Transit Supply</td>
<td>$386,767.35</td>
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<td>Muncie, IN</td>
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<td>Hayward, CA</td>
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<td>7.</td>
<td>New Flyer Industries Canada</td>
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<td>Winnipeg, Canada</td>
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<td>8.</td>
<td>Daimler Buses North America</td>
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<td></td>
<td>Oriskany, NY</td>
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</tbody>
</table>

I certify that I have personally opened and read all bids received by the time

Sr. Contract Administrator

I have reviewed and verified the prices stated herein.

Manager of Procurement