



## INVITATION FOR BIDS

### Part 5 – Declarations, Conflict of Interest Form, and Price Form

#### A. BID DECLARATIONS

This Bid is submitted upon the following declarations:

1. Neither I nor, to the best of my knowledge, none of the members of my firm, corporation, or JV have either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with this bid.
2. Neither I nor, to the best of my knowledge, none of the members of my firm, corporation, or JV have given, offered, or promised to give any compensation, gratuity, contribution, loan or reward to any person administering, conducting, or making decisions regarding this procurement process.
3. I certify that the named Bidder has registered and is participating in the Status Verification System in accordance with Utah Code Ann. § 63G-12-302.
4. I acknowledge receipt of the following addenda to this IFB:

Addendum No.\_\_\_\_ Date\_\_\_\_  
Addendum No.\_\_\_\_ Date\_\_\_\_  
Addendum No.\_\_\_\_ Date\_\_\_\_  
Addendum No.\_\_\_\_ Date\_\_\_\_

Failure to acknowledge receipt of all addenda may cause the bid to be rejected as non-responsive.

5. Further, this bid is submitted upon the declaration that I have reviewed the terms and conditions of the IFB, including the Standard Contract Terms, and accept all the terms and conditions stated therein.

The undersigned is authorized to make the foregoing declarations, acknowledgements, and certifications set forth above.

HUBNER MANUFACTURING CORP.  
(Contractor's Name)

Mark Burgess  
(Signature)  
MARK. BURGESS  
(Print Name)

#### B. CONTRACTOR'S OFFER

By signing below, the Contractor makes a firm offer to deliver all supplies and/or perform all services or construction as set forth in the IFB (including any amendments), for the price set forth on Contractor's bid Sheet Form. Contractor accepts all UTA terms and conditions included with the IFB and acknowledges that any conflicting terms and conditions contained in the Contractor's bid or Bid shall be considered null and void. **By signing below, This Contractor's Offer creates a binding Contract, which consists of the IFB Statement of Work or Services, UTA Standard terms and conditions, the UTA IFB terms and conditions, FTA terms and conditions referenced in the IFB, and the Contractor's bid or bid, in that order of precedence.**

Signature must be by an officer of your company authorized to bind your company in contractual matters.


HUBNER MANUFACTURING CORP.  
(Contractor's Name)

450 WANDO PARK BLVD.  
(Contractor's Address)

843-849-9400  
(Contractor's Phone Number)

MARK.BURGESS@HUBNER-USA.COM  
(Contractor's Email Address)

\_\_\_\_\_  
(Contractor's EIN)

  
(Signature)

MARK BURGESS  
(Print Name)

DIRECTOR OF AFTER SALES AND SERVICE  
(Title)

7/8/25  
(Date)

### C. UTA'S ACCEPTANCE AND BINDING CONTRACT

By signing below, UTA accepts Contractor's offer. This acceptance creates a binding Contract, which consists of the IFB Statement of Work or Services, UTA Standard terms and conditions, the UTA IFB terms and conditions, FTA terms and conditions referenced in the IFB, and the Contractor's bid or bid, in that order of precedence.

The effective date of the Contract is the date of the last signature on this page.

\_\_\_\_\_  
UTA Representative / Title

\_\_\_\_\_  
UTA Representative / Title

\_\_\_\_\_  
(Date)

DocuSigned by:



70E33A415BA44F6...  
UTA Legal

\_\_\_\_\_  
(Date)

Proposer's Bidders Name: MARK BURGESS

### Price Proposal Bid Sheet Form

#### S70 Articulation Joint Overhaul IFB

Kit#	Description	Cost Per Kit	Quantity	Total Cost
Kit A <sup>3</sup>	Overhaul Kits (Kit A)	\$23,118. <sup>00</sup>	80	\$1,849,439. <sup>90</sup>
Kit B	"As-Needed" Materials (Kit B)	\$67,477. <sup>16</sup>	3	\$202,341. <sup>49</sup>

<sup>3</sup> If bidding Kit A, Proposer must also bid Kit B

Document	FE-LR-030325.01	Revision	Page
File Name	FE-LR-030325.01 01.00 S70 Articulation Bearing Overhaul IFB	01.00	15 of 15



HÜBNER Component Solutions LLC  
510 Tram Trail Dr • Dunlap • TN 37327 • USA

**Company**  
Utah Transit Authority  
669 West 200 South  
Salt Lake City UT 84101

### Quotation

**Document No.** 1000085030  
**Document Date** 06/27/2025  
**Page** 1/2  
**Vendor No.**  
**Customer No.** 508165  
**Inquiry No.**  
**Inquiry Date**  
**valid to** 12/30/2025  
**Your reference** Tim Da Silva

### Ship-To-Party

**Company**  
Utah Transit Authority  
Jordan River Service Center  
2264 South 900 West  
Salt Lake City UT 84119

### Contact

**Name** Evan Livengood  
**Telephone** +1 843 849-9400  
**Fax** +1 843 849-9404  
**E-Mail** evan.livengood@hubner-usa.com  
**Department** Sales

VAT-ID No. invoice recipient:

VAT-ID No. goods recipient:

**Terms of delivery:** DAP place of destination, commercial packing included (Incoterms® 2020)

**Terms of payment:** 30 days net

Pos.	Material No. Description	Quantity Unit	Price per unit USD	Total amount USD
10	<b>04480116200</b> Spherical plain bearing Rose RBJ7140MA-issue 4	160 PC	6,445.10	1,031,216.00
20	<b>04480118506-002</b> Triangular control arm, lacquered RAL 7016 Anthracite gray Rev.: D	80 PC	4,463.81	357,104.80
30	<b>04480120700</b> Cap Pöppelmann GPN 300 V 401-PE-LD-nc	80 PC	11.30	904.00
40	<b>04159970900-001</b> Connecting tube, assy., pre-assembled, panhard rod, RAL 7016 Anthracite gray Drawing No.: 041599709 Rev.: B	80 PC	4,344.68	347,574.40
50	<b>04430208300</b> Spring pin 25x32	1,600 PC	34.79	55,664.00
60	<b>04430208000</b> Hexagon socket head cap bolt M12x30	2,560 PC	2.51	6,425.60



### Quotation

Document No. **1000085030**

Document Date **06/27/2025**

Page **2/2**

Pos.	Material No. Description	Quantity Unit	Price per unit USD	Total amount USD
70	<b>04430149200</b> Countersunk head screw DIN 7991-M12x20-A2-70	480 PC	4.75	2,280.00
80	<b>04430182700</b> Retaining washer pair 12	2,880 PC	5.74	16,531.20
90	<b>04430183100</b> Hexagon head screw M20x50	320 PC	4.45	1,424.00
100	<b>04430183700</b> Retaining washer pair Nord-Lock NL20sp-1.4404 bzw. HEICO-Lock HLB-20S	320 PC	10.19	3,260.80
110	<b>04430183200</b> Hexagon head screw M24x70	320 PC	18.95	6,064.00
120	<b>04430186200</b> Hexagon nut M24	320 PC	15.64	5,004.80
130	<b>04430186500</b> Retaining washer pair 24	640 PC	17.08	10,931.20
140	<b>04430194100</b> Hexagon head bolt M12x80	320 PC	4.81	1,539.20
150	<b>04430194511</b> Spring pin ISO 13337-16x50-St-GM321AVL, silver	320 PC	10.99	3,516.80
<b>Net Value</b>			<b>USD</b>	<b>1,849,440.80</b>

Delivery and performance are based on prices and terms and conditions of the written order confirmation in addition to value-added tax applicable at the time of delivery.

Kind regards

HUBNER Component Solutions LLC



HUBNER Component Solutions LLC  
510 Tram Trail Dr · Dunlap · TN 37327 · USA

Company  
Utah Transit Authority  
669 West 200 South  
Salt Lake City UT 84101

## Quotation

Document No. **1000085031**  
Document Date **06/27/2025**  
Page **1/2**  
Vendor No.  
Customer No. **508165**  
Inquiry No.  
Inquiry Date  
valid to **12/30/2025**  
Your reference **Tim Da Silva**

## Ship-To-Party

Company  
Utah Transit Authority  
Jordan River Service Center  
2264 South 900 West  
Salt Lake City UT 84119

## Contact

Name **Evan Livengood**  
Telephone **+1 843 849-9400**  
Fax **+1 843 849-9404**  
E-Mail **evan.livengood@hubner-usa.com**  
Department **Sales**

VAT-ID No. invoice recipient:

VAT-ID No. goods recipient:

Terms of delivery: **DAP place of destination, commercial packing included (Incoterms® 2020)**

Terms of payment: **30 days net**

Pos.	Material No. Description	Quantity Unit	Price per unit USD	Total amount USD
10	<b>04159977400</b> <b>Cover, assy.</b> Drawing No.: 041599774 Rev.: A	6 PC	617.20	3,703.20
20	<b>14150014500</b> <b>Corrugated bellows set, assy.</b>	6 PC	18,307.92	109,847.52
30	<b>14150014600</b> <b>Corrugated bellows, assy.</b>	3 PC	17,619.10	52,857.30
40	<b>04159974900</b> <b>Air duct complete</b> Drawing No.: 041599749	3 PC	3,680.69	11,042.07
50	<b>04159974400</b> <b>connecting rubber climatic pipe</b> Drawing No.: 041599744	6 PC	233.63	1,401.78
60	<b>04480101200-002</b> <b>squeeze hoop 10x0,5</b>	6 PC	70.94	425.64





### Quotation

Document No. **1000085031**

Document Date **06/27/2025**

Page **2/2**

Pos.	Material No. Description	Quantity Unit	Price per unit USD	Total amount USD
70	<b>04480101100</b> <b>Turnbuckle-60</b>	6 PC	146.33	877.98
80	<b>04110513100</b> <b>Quick tensioning device, assy.</b> Drawing No.: 041105131 Rev.: B	6 PC	371.50	2,229.00
90	<b>04110520400</b> <b>Quick tensioning device, assy.</b> Drawing No.: 041105131 Rev.: B	6 PC	371.50	2,229.00
100	<b>04159967000</b> <b>Bottom Cover S70 Avanto</b>	3 PC	1,558.09	4,674.27
110	<b>04420007600-008</b> <b>Rubber profile 8300</b> Drawing No.: 044200076 Rev.: E	6 PC	259.06	1,554.36
120	<b>04420011300-012</b> <b>Profile, 6800 mm</b> Drawing No.: 044200113 Rev.: A	6 PC	178.12	1,068.72
130	<b>04489998800</b> <b>Quick clamp, assy. With tightener</b> Drawing No.: 044899988 Rev.: D	6 PC	425.58	2,553.48
140	<b>14150015000</b> <b>Floor covering, assy.</b>	6 PC	1,312.88	7,877.28
<b>Net Value</b>				<b>USD 202,341.60</b>

Delivery and performance are based on prices and terms and conditions of the written order confirmation in addition to value-added tax applicable at the time of delivery.

Kind regards

HUBNER Component Solutions LLC