



## **Request for Proposal (RFP) Addendum**

**RFP:** Transportation Services to Operate and Maintain a Public Transportation System

**Purpose of Addendum:** Revision to the RFP Package and Procurement Schedule / Received Questions

**Addendum Number:** #3

**Addendum Date:** 1/27/2026

**Point of Contact:** Courtney Williams [cwilliams@yctd.org](mailto:cwilliams@yctd.org)

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**Dear RFP, Prospective Proposers:** The **third** addendum is an integral part of the RFP package under consideration by you as a respondent in connection with the subject matter herein identified. Yolo Transportation District issuing the following items with the third Addendum.

1. **Updated Procurement Schedule:** The dates for the procurement schedule included on page 3 of the RFP proposal are hereby revised as follows:

YoloTD Board Approves RFP	<b>November 17<sup>th</sup> 2025</b>
RFP Issued	<b>November 21<sup>st</sup> 2025</b>
Pre-Proposal Conference/Facility Tour	<b>January 7<sup>th</sup> 2026</b>
Questions Due	<del>January 17</del> <b>January 13<sup>th</sup> 2026</b>
Agency's Response to Questions	<del>January 28</del> <b>January 23<sup>th</sup> 2026</b>
<b>Proposals Due</b>	<del>February 6<sup>th</sup></del> <b>February 10<sup>th</sup> 2026 at 4:00pm</b>
Interviews	<b>Week of March 2<sup>nd</sup> 2026</b>
<b>Contract Award</b>	<b>April 13<sup>th</sup> 2026</b>
Notice to Proceed	<b>April 18<sup>th</sup> 2026</b>
<b>Contract Start Date</b>	<b>August 1<sup>st</sup> 2026</b>

2. **Additional responses to questions submitted prior to Jan 13<sup>th</sup> deadline:**
  - a. **Three additional questions have been answered that were previously unanswered**
  - b. **Additional information has been provided for six questions that were previously answered in Addendum #2.**

**Yolo Transportation District**

(530) 661-0816 | [custserv@yctd.org](mailto:custserv@yctd.org) | [yoloTD.org](http://yoloTD.org) | 350 Industrial Way, Woodland, CA 95776

## Responses to Questions That Were Previously Unanswered:

### 200. What is the MBRC (Miles Between Roadcalls) for the paratransit and FR fleet?

*There were 17,414 miles between road calls for all fleet types for 2025.*

### 201. What is the total number of eligible paratransit riders? What percentage is allowed to use aides? What percentage of riders actually use aides for booking trips or trip assistance?

*There are a total of 902 eligible riders and 12% of riders use an attendant. 10% of riders use an aide for booking trips.*

### 202. How does YoloTD prefer proposers to address the key personnel reference requirements when the proposer intends to prioritize rehiring existing management staff?

YoloTD staff expect proposers to use their best judgement when prioritizing or rehiring existing management staff.

## Additional Information for Questions That Were Previously Answered in Addendum #2:

### 139. Can you provide the garbage and recycling bills for the past year?

*Waste Management costs for 2025 were \$9,887.*

### 7. Will YoloTD please provide the annual turnover rate by employee classification?

2025 Turnover Rate	
Operators	59%
Dispatcher/Road Supervisors	38%
Technicians	11%
Utility Workers	104%

### 70. Is it an open-mic or closed-mic system?

*The radios are an open Mic system.*

**12. Will YoloTD please provide the quantity and type of relief and support vehicles currently owned or leased by the incumbent contractor, if any?**

*The Contractor provides three Ford Escape support vehicles. YoloTD provides the list of maintenance and support vehicles in the RFP Section 2.3 and the Contractor performs the maintenance on these vehicles.*

**16. Will YoloTD please provide list of all mid-life rebuilds and overhauls (major/heavy maintenance) pass-through expenses over the past 12 months?**

*Please see the attached report.*

**65. What is the condition and age of the bus wash?**

An inspection of the bus wash by was performed on 1/26/2026. A summary of findings is included here. YoloTD will complete these repairs prior to contract execution.

- a. Replace the solenoid valve that controls the spinner sprayers. (1 inch solenoid valve 120 vac coil) This will allow the controller of the wash to make the spinners work again.
- b. Replace both spinners.
- c. Source and install a red/green stop light to show the users when it is time to move the vehicle after wash cycle.
- d. Upgrade the button trigger of the rinse action to the light beam system. This will be mounted to the exit side of the gantry and will only be triggerable when the green traffic light is on.
- e. Replace the main water line in the umbilical between the gantry and the fixed pipe. This will involve the unwrapping of the umbilical and rewinding to make it hang and move cleaner after we are done. (1 inch hose x 50") We may also replace the soap lines and the air lines which are 3/8 black poly tubing if needed.
- f. Find complete replacement spray tip assemblies for the rinse arch. These are sunbaked and very brittle. Most are leaking and need to have the o-ring seals replaced. Removal of the tips will more than like result in some breakage so it will be faster and less headache to replace them with new ones containing new seals. This will increase the amount of water actually being sprayed on the vehicle and less being thrown on the floor. We will be able to re-use the brass

sections of the spray tip that are still there. We will have to get at least 6 tips as they have been lost or removed due to breakage.

- g. There are 12 anchors that hold down the bump rail on the passenger side of the tunnel that are either corroded or ripped out due to impact. We will remove what is left of the old anchors and glue in replacement  $\frac{3}{4}$  inch x 5 inch threaded rod to replace the anchors. This will help protect the gantry from being struck by a vehicle.
- h. Rebuild the water softener. This to include the washing out of the salt tank, replacement of any contaminated salt (10 bags), replacement of the fleck water softener heads that have been damaged due to exposure, replacement of the poly beans in both tanks of the water softener. (14" diameter x 66" tall x 2 tanks). Since we decided not to proceed with the RO system rebuild, the rebuild of the carbon tank and the RO system will not be done. That part of the system will be permanently removed from the plumbing and moved to the side. If at a later time we decide to bring an RO system online to improve the wash quality, then we will replace that equipment at that time.
- i. Repair damaged electrical conduit at pump area. Repair as much as possible the pump electrical cover plate on rinse arch pump.
- j. The replacement of the cloth as we were talking about is something I need to speak to Interclean about. We will have to have something of a custom nature created by Interclean to replace the existing system.



# INVOICE

Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

**REVISED 02/20/25**

<b>DATE:</b>	<b>02/10/25</b>
<b>INVOICE #</b>	<b>25-01-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

**BILL TO:**

Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: JANUARY 2025</b>			
	<b><u>Pass-Through Service Expenses</u></b>			
	<b><u>Transmission Core Refund - Bus 1704</u></b>			
735.1080	Pape Kenworth Invoice 14767263, Dated 07-12-24	1.00	-\$951.96	-\$951.96
	<b><u>Transmission Installation - Bus 1708</u></b>			
735.1080	Valley Power Systems Invoice J38446, Dated 12/13/24	1.00	\$13,409.13	\$13,409.13
<b>TOTAL</b>				<b>\$12,457.17</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

Date

Julie Holmes, Operations Manager

Date



# INVOICE

Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

<b>DATE:</b>	<b>03/14/25</b>
<b>INVOICE #</b>	<b>25-02-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

**BILL TO:**

Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: February 2025</b>			
	<b><u>Transmission For - Bus 1626</u></b>			
735.1080	Ron Dupratt Invoice 43716, Dated 01-07-25	1.00	\$6,391.10	\$6,391.10
	<b><u>Transmission For - Bus 1807</u></b>			
735.1080	Valley Power Systems Invoice J38445, Dated 12-27-24	1.00	\$16,966.27	\$16,966.27
<b>TOTAL</b>				<b>\$23,357.37</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

Date

Julie Holmes, Operations Manager

Date



Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

# INVOICE

<b>DATE:</b>	<b>04/10/25</b>
<b>INVOICE #</b>	<b>25-03-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

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YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

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Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: March 2025</b>			
	<b><u>Transmission Rebuild Bus 1808</u></b>			
735.1080	Valley Power Systems Invoice J38600, Dated 3-03-23	1.00	\$10,862.67	\$10,862.67
	<b><u>Transmission Rebuild Bus 1906</u></b>			
735.1080	Valley Power Systems Invoice J38682, Dated 03-04-25	1.00	\$12,253.07	\$12,253.07
<b>TOTAL</b>				<b>\$23,115.74</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

Date

Julie Holmes, General Manager

Date



# INVOICE

Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

<b>DATE:</b>	<b>05/15/25</b>
<b>INVOICE #</b>	<b>25-04-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

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Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

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Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: April 2025</b>			
	<b><u>Bus 1622 Transmission Core Return</u></b>			
735.5994	Ron Dupratt Invoice CM3369, Dated 10-24-24	1.00	-\$1,340.63	-\$1,340.63
	<b><u>Bus 1624 Engine Replacement</u></b>			
735.5994	Ron Dupratt Invoice 558268, Dated 04-01-25	1.00	\$24,670.44	\$24,670.44
<b>TOTAL</b>				<b>\$23,329.81</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

Date

Julie Holmes, General Manager

Date





Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

# INVOICE

DATE:	06/10/25
INVOICE #	25-05-06
TERMS:	Net 30
PO No.:	

**BILL TO:**

Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: May 2025</b>			
	<b><u>Replaced Exhaust Catalyst - Bus 1903</u></b>			
735.5994	Cummins Invoice Y5-250416317, Dated 04-01-25	1.00	\$27,632.44	\$27,632.44
	<b><u>Engine Replacement - Bus 1709</u></b>			
735.5994	Pape Kenworth Invoice 1109843, Dated 4-30-25	1.00	\$54,386.54	\$54,386.54
<b>TOTAL</b>				<b>\$82,018.98</b>

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Davina Terrases, Office Administrator

Date

Julie Holmes, General Manager

Date



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Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
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<b>DATE:</b>	<b>07/14/25</b>
<b>INVOICE #</b>	<b>25-06-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

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Woodland, California 95776  
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ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: June 2025</b>			
	<b><u>Engine Rebuild - Bus 750</u></b>			
735.5994	Pape Kenworth Invoice 1111360, Dated 06-26-2025	1.00	\$59,308.65	\$59,308.65
	<b><u>407C AC Machine Multi-Refrigerant</u></b>			
735.5994	Cornwell-Troy Tomsun Invoice 35850, Dated 05-16-2025	1.00	\$14,877.51	\$14,877.51
	<b><u>Premier R134A AC Machine</u></b>			
735.5994	Cornwell-Troy Tomsun Invoice 35851, Dated 05-16-2025	1.00	\$6,478.92	\$6,478.92
<b>TOTAL</b>				<b>\$80,665.08</b>

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Woodland, California 95776  
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<b>DATE:</b>	<b>08/10/25</b>
<b>INVOICE #</b>	<b>25-07-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

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Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	Pass-Through Expenses: July 2025			
TOTAL				\$0.00

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

Date

Julie Holmes, General Manager

Date



<b>DATE:</b>	<b>09/10/25</b>
<b>INVOICE #</b>	<b>25-08-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

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Date \_\_\_\_\_



<b>DATE:</b>	<b>09/10/25</b>
<b>INVOICE #</b>	<b>25-08-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Date \_\_\_\_\_



<b>DATE:</b>	<b>11/10/25</b>
<b>INVOICE #</b>	<b>25-10-06</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Date \_\_\_\_\_



# INVOICE

Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

REVISED

DATE:	01/09/26
INVOICE #	25-11-06
TERMS:	Net 30
PO No.:	

**BILL TO:**

Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: November 2025</b>			
	<b><u>Bus 1707 - Catalyst</u></b>			
735.5994	Cummins Invoice Y5-251126108, Dated 11-12-25	1.00	\$23,910.77	\$23,910.77
	<b><u>Bus 1906 - Catalyst</u></b>			
735.5994	Cummins Invoice Y5-251024450, Dated 10-03-25	1.00	\$20,475.22	\$20,475.22
<b>TOTAL</b>				<b>\$44,385.99</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator	Date	Julie Holmes, General Manager	Date
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# INVOICE

Transdev Services, Inc.  
352 Industrial Way  
Woodland, California 95776  
Phone (530) 662-2630 Fax (530) 662-2034

<b>DATE:</b>	<b>01/09/26</b>
<b>INVOICE #</b>	<b>25-12-07</b>
<b>TERMS:</b>	Net 30
<b>PO No.:</b>	

**BILL TO:**

Attention: Autumn Bernstein  
YOLO COUNTY TRANSPORTATION DISTRICT  
350 Industrial Way  
Woodland, California 95776  
(530) 661-0816

**REMIT TO:**

Transdev Services, Inc.  
Cost Center #735  
4157 Collections Center Drive  
Chicago, Illinois 60693

ACCT	DESCRIPTION	UNITS	RATE	AMOUNT
	<b>Pass-Through Expenses: December 2025</b>			
	<b><u>Bus 1902 Replaced Aftertreatment Catalyst</u></b>			
735.5994	Cummins Invoice Y5-251226875, Dated 12-03-2025	1.00	\$20,758.29	\$20,758.29
<b>TOTAL</b>				<b>\$20,758.29</b>

I hereby declare that the information provided in this invoice is true and correct to the best of my knowledge.

Davina Terrases, Office Administrator

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Julie Holmes, General Manager

Date



2025	Catalyst	Transmission	Engine		Buses
jan		\$12,457.17			1704.1708
feb		\$23,357.34			1626.1807
mar		\$23,115.74			1808.1906
apr		-\$1,340.63	\$24,670.44		1622.1624
may	\$27,632.44		\$54,386.54		1903.1709
jun			\$59,308.65		750
jul					
aug					
sep					
oct					
nov	\$44,669.06				1707.1906
dec	\$20,758.29				1902
	\$93,059.79	\$57,589.62	\$138,365.63		<b>\$289,015.04</b>

**Total**

VEHICLE #	MAKE	YEAR	FUEL	SERIAL NUM	LAST 8	VEH MODEL
1621	ELDORADO	2016	D	1FDAF5GTXFED59184	FED59184	AEROTECH
1622	ELDORADO	2016	D	1FDAF5GT1FED59185	FED59185	AEROTECH
1623	ELDORADO	2016	D	1FDAF5GT4FED59181	FED59181	AEROTECH
1624	ELDORADO	2016	D	1FDAF5GT8FED59183	FED59183	AEROTECH
1625	ELDORADO	2016	D	1FDAF5GT0FED71442	FED71442	AEROTECH
1626	ELDORADO	2016	D	1FDAF5GT2FED71443	FED71443	AEROTECH
1627	ELDORADO	2016	D	1FDAF5GT4FED71444	FED71444	AEROTECH
1628	ELDORADO	2016	D	1FDAF5GT6FED71445	FED71445	AEROTECH
1629	ELDORADO	2016	D	1FDAF5GT8FED71446	FED71446	AEROTECH
1630	FORD	2019	U	1FDES6PM1KKB57759	KKB57759	TRANSIT 350
1631	FORD	2019	U	1FDES6PM6KKB48488	KKB48488	TRANSIT 350
1632	FORD	2019	U	1FDES6PM9KKB40840	KKB40840	TRANSIT 350
1633	FORD	2023	U	1FDV44XG8PKA31320	PKA31320	TRANSIT 350
1634	FORD	2023	U	1FDV44XG2PKA43169	PKA43169	TRANSIT 350
1635	FORD	2023	U	1FDV44XG8PKA43208	PKA43208	TRANSIT 350
1636	FORD	2023	U	1FDV44XG8PKA59392	PKA59392	TRANSIT 350
1637	RAM	2023	U	3C6MRVJG7PE520818	PE520818	1500 PROMASTER
1638	RAM	2023	U	3C6MRVJG4PE520811	PE520811	1500 PROMASTER
1639	RAM	2023	U	3V6MRVJG2PE520791	PE520791	1500 PROMASTER
1640	RAM	2023	U	3C6MRVJG6PE508482	PE508482	1500 PROMASTER
1701	GILLIG	2016	C	15GGD27126G1185839	G1185839	LOW FLOOR 40'
1702	GILLIG	2016	C	15GGD27126G1185840	G1185840	LOW FLOOR 40'
1703	GILLIG	2016	C	15GGD2710G1185841	G1185841	LOW FLOOR 40'
1704	GILLIG	2016	C	15GGD27126G1185842	G1185842	LOW FLOOR 40'
1705	GILLIG	2016	C	15GGD27126G1185843	G1185843	LOW FLOOR 40'
1706	GILLIG	2016	C	15GGD27126G1185844	G1185844	LOW FLOOR 40'
1707	GILLIG	2016	C	15GGD27126G1185845	G1185845	LOW FLOOR 40'
1708	GILLIG	2016	C	15GGD2718H1185846	H1185846	LOW FLOOR 40'
1709	GILLIG	2016	C	15GGD3111H1185847	H1185847	LOW FLOOR 40'
1801	GILLIG	2018	C	15GGD3114J3190552	J3190552	LOW FLOOR 40'
1802	GILLIG	2018	C	15GGD3116J3190553	J3190553	LOW FLOOR 40'
1803	GILLIG	2018	C	15GGD3118J3190554	J3190554	LOW FLOOR 40'
1804	GILLIG	2018	C	15GGD311XJ3190555	J3190555	LOW FLOOR 40'
1805	GILLIG	2018	C	15GGD3111J3190556	J3190556	LOW FLOOR 40'
1806	GILLIG	2018	C	15GGD3113J3190557	J3190557	LOW FLOOR 40'
1807	GILLIG	2018	C	15GGD3115J3190558	J3190558	LOW FLOOR 40'
1808	GILLIG	2018	C	15GGD3117J3190559	J3190559	LOW FLOOR 40'
1901	GILLIG	2019	C	15GGD3113K3194965	K3194965	LOW FLOOR 40'
1902	GILLIG	2019	C	15GGD3115K3194966	K3194966	LOW FLOOR 40'
1903	GILLIG	2019	C	15GGD3117K3194967	K3194967	LOW FLOOR 40'
1904	GILLIG	2019	C	15GGD3119K3194968	K3194968	LOW FLOOR 40'
1905	GILLIG	2019	C	15GGD3110K3194969	K3194969	LOW FLOOR 40'
1906	GILLIG	2019	C	15GGD3117K3194970	K3194970	LOW FLOOR 40'
1907	GILLIG	2019	C	15GGD3119K3194971	K3194971	LOW FLOOR 40'
1908	GILLIG	2019	C	15GGD3110K3194972	K3194972	LOW FLOOR 40'
1916	PROTERRA	2019	E	7JZTH12J3KL000112	KL000112	E2 CATALYST
1917	PROTERRA	2019	E	7JZTH12J5KL000113	KL000113	E2 CATALYST

1918	PROTERRA	2019	E	7JZTH12J7KL000114	KL000114	E2 CATALYST
1919	PROTERRA	2019	E	7JZTH12J9KL000115	KL000115	E2 CATALYST
1920	PROTERRA	2019	E	7JZTH12J0KL000116	KL000116	E2 CATALYST
1921	PROTERRA	2019	E	7JZTH12J2KL000117	KL000117	E2 CATALYST
5701	MCI	2010	D	1M8PDMEA3AP059243	AP059243	D4500
5702	MCI	2010	D	1M8PDMEA7AP059245	AP059245	D4500
5703	MCI	2010	D	1M8PDMEA9AP059246	AP059246	D4500
5704	MCI	2010	D	1M8PDMEA2AP059248	AP059248	D4500
5705	MCI	2010	D	1M8PDMEA4AP059249	AP059249	D4500
5706	MCI	2010	D	1M8PDMEA0AP059250	AP059250	D4500
714	ORION BUS	1999	C	1VH5H3F20X6500695	X6500695	V
715	ORION BUS	1999	C	1VH5H3FZX6500696	X6500696	V
716	ORION BUS	1999	C	1VH5H3F24X6500697	X6500697	V
718	ORION BUS	1999	C	1VH5H3F28X6500699	X6500699	V
719	ORION BUS	1999	C	1VH5H3F20X6500700	X6500700	V
720	ORION BUS	1999	C	1VH5H3F22X6500701	X6500701	V
729	ORION BUS	2003	C	1VHGH3T2036700418	36700418	VII
730	ORION BUS	2003	C	1VHGH3T2236700419	36700419	VII
731	ORION BUS	2003	C	1VHGH3T2936700420	36700420	VII
732	ORION BUS	2003	C	1VHGH3T2036700421	36700421	VII
734	ORION BUS	2003	C	1VHGH3T2536700429	36700429	VII
735	ORION BUS	2003	C	1VHGH3T2136700430	36700430	VII
736	ORION BUS	2003	C	1VHGH3T2336700431	36700431	VII
739	ORION BUS	2008	C	1VHGH3W2776703463	76703463	VII
740	ORION BUS	2008	C	1VHGH3W2X86703572	86703572	VII
741	ORION BUS	2008	C	1VHGH3W2186703573	86703573	VII
742	ORION BUS	2008	C	1VHGH3W2386703574	86703574	VII
743	ORION BUS	2008	C	1VHGH3W2586703575	86703575	VII
744	ORION BUS	2008	C	1VHGH3W2786703576	86703576	VII
745	ORION BUS	2008	C	1VHGH3W2286703582	86703582	VII
746	ORION BUS	2008	C	1VHGH3W2486703583	86703583	VII
747	ORION BUS	2008	C	1VHGH3W2686703584	86703584	VII
748	ORION BUS	2008	C	1VHGH3W2186703587	86703587	VII
749	ORION BUS	2008	C	1VHGH3W2386703588	86703588	VII
750	ORION BUS	2008	C	1VHGH3W2086703600	86703600	VII
751	ORION BUS	2008	C	1VHGH3W2286703601	86703601	VII
804	GMC/GAL MOTOR	1997	U	1GDJC34J2VF040502	VF040502	3500
805	FORD	2003	D	1FDAF56P53ED01774	3ED01774	F550
807	FORD	2012	D	1FDUF5GT2CEB10208	CEB10208	F550
808	FORD	2009	U	1FMCU49H88KB03843	8KB03843	ESCAPE HYBRID
810	FORD	2008	U	1FMCU49HX8KB00071	8KB00071	ESCAPE HYBRID
812	RAM	2014	U	3C6TRVNG7EE129137	EE129137	1500 PROMASTER
813	TOYOTA	2020	U	5TDKZ3DC4LS035128	LS035128	SIENNA
820	FORD	2022	U	1FDBFA65NEF35899	NEF35899	F250