



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

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

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

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 likely 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.



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

INVOICE

REVISED 02/20/25

| | |
|-----------|----------|
| DATE: | 02/10/25 |
| INVOICE # | 25-01-06 |
| 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 |
|----------|---|-------|--------------|--------------------|
| | Pass-Through Expenses: JANUARY 2025 | | | |
| | <u>Pass-Through Service Expenses</u> | | | |
| | <u>Transmission Core Refund - Bus 1704</u> | | | |
| 735.1080 | Pape Kenworth Invoice 14767263, Dated 07-12-24 | 1.00 | -\$951.96 | -\$951.96 |
| | <u>Transmission Installation - Bus 1708</u> | | | |
| 735.1080 | Valley Power Systems Invoice J38446, Dated 12/13/24 | 1.00 | \$13,409.13 | \$13,409.13 |
| | | | TOTAL | \$12,457.17 |

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

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

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

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



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352 Industrial Way
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INVOICE

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

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

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

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

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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Transdev Services, Inc.
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Woodland, California 95776
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| | |
|-----------|----------|
| DATE: | 05/15/25 |
| INVOICE # | 25-04-06 |
| TERMS: | Net 30 |
| PO No.: | |

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

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Davina Terrases, Office Administrator

Date

Julie Holmes, General Manager

Date



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352 Industrial Way
Woodland, California 95776
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INVOICE

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

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350 Industrial Way
Woodland, California 95776
(530) 661-0816

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

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

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

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(530) 661-0816

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Chicago, Illinois 60693

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

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

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| | |
|-----------|----------|
| DATE: | 08/10/25 |
| INVOICE # | 25-07-06 |
| TERMS: | Net 30 |
| PO No.: | |

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Woodland, California 95776
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Cost Center #735
4157 Collections Center Drive
Chicago, Illinois 60693

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

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Davina Terrases, Office Administrator Date

Julie Holmes, General Manager Date



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

BILL TO:

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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: August 2025 <u>Pass-Through Fuel Expenses</u> | | | |
| | | | | 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



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Transdev Services, Inc.
352 Industrial Way
Woodland, California 95776
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| | |
|-----------|----------|
| DATE: | 09/10/25 |
| INVOICE # | 25-08-06 |
| TERMS: | Net 30 |
| PO No.: | |

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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: August 2025 <u>Pass-Through Fuel Expenses</u> | | | |
| | | | | 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



INVOICE

Transdev Services, Inc.
352 Industrial Way
Woodland, California 95776
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| | |
|-----------|----------|
| DATE: | 11/10/25 |
| INVOICE # | 25-10-06 |
| TERMS: | Net 30 |
| PO No.: | |

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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: October 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



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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 |
|---|--|-------|-------------|--------------------|
| Pass-Through Expenses: November 2025 | | | | |
| 735.5994 | Bus 1707 - Catalyst Cummins Invoice Y5-251126108, Dated 11-12-25 | 1.00 | \$23,910.77 | \$23,910.77 |
| 735.5994 | Bus 1906 - Catalyst Cummins Invoice Y5-251024450, Dated 10-03-25 | 1.00 | \$20,475.22 | \$20,475.22 |
| TOTAL | | | | \$44,385.99 |

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

| | |
|-----------|----------|
| DATE: | 01/09/26 |
| INVOICE # | 25-12-07 |
| 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 |
|--------------|---|-------|-------------|--------------------|
| 735.5994 | Pass-Through Expenses: December 2025 Bus 1902 Replaced Aftertreatment Catalyst Cummins Invoice Y5-251226875, Dated 12-03-2025 | 1.00 | \$20,758.29 | \$20,758.29 |
| TOTAL | | | | \$20,758.29 |

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

| 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 | \$289,015.04 |
| | | | | 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 | 7ZTH12J3KL000112 | KL000112 | E2 CATALYST |
| 1917 | PROTERRA | 2019 | E | 7ZTH12J5KL000113 | 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 | 1FDCAF56P53ED01774 | 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 |