

5311 CAPITAL GRANT LIST
FM #405247-3-94-01, 02 / CONTRACT ARN97

Bus Fleet Replacement	TOTAL:
Gillig Buses (6)	\$2,348,744.00
Cutaway Transit (4)	\$337,948.00
IT Equipment/Software	
ID Maker	\$1,497.00
Remix Software	\$16,400.00
mSET Software / Apollo Cameras	\$21,998.00
MPM 37" Ultra-Wide Display System	\$54,000.00
Maintenance/Facility Equipment	
Diesel Particulate Filter	\$29,995.00
Refrigerant RRR Machine	\$111,874.00
Power Train Lift	\$4,420.00
Recycle Parts Washer	\$5,990.00
Welder	\$7,129.00
Tanks for Welder	\$1,070.00
Supplies for Welder	\$261.00
Forklift	\$32,855.00
All Electric Pressure Washer	\$20,000.00
Lifts (hydraulic, portable, rotary)	\$17,573.00
Air Compressor	\$7,000.00
DEF Dispense Pedestal	\$4,205.00
DEF Pedestal Installation	\$3,000.00
Diesel Fuel Pump & Installation	\$17,500.00
Parts Washer	\$5,255.00
Abrasive Sandblasting Cabinet	\$2,654.00
Tire Changer	\$12,698.54
Bus Equipment	
Camera System (10)	\$38,955.00
GPS Tracking (10)	\$67,000.00
Radios (4)	\$20,063.00
Infotransit System (24)	\$328,200.00
Fareboxes	\$115,000.00
Decontamination Machine (4) & Accessories	\$56,802.00
HVAC Fresh Air Retrofits Kits (15)	\$33,750.00
Biopolar Ionization Kits (23)	\$19,550.00
GFI Hardware/Computer	
GFI Dispenser Controller	\$17,200.00
Cale Machines (4 PnR Paystations)	\$28,860.00
TOTAL COST:	\$3,789,446.54