

**MODIFICATION (WAIVER) REQUEST**

Date	Original RQ #	MR Description	
6/23/2026		UTA Automated Passenger Counters	
Department & Division		Department Head Signature	Estimated Cost
PW-TRANSIT		<i>Dennis Koch</i>	\$ 57,500
Contact Name-Number	Matt Carpenter, 907-789-6901	Vendor Name	Urban Transportation Associates
Is this Procurement State or Federally funded? ☐ YES ☒ NO			

If this is a reoccurring MR, please complete the table below each FY

FY	RQ	\$ Amount	PO #

- ☒ **Sole Source:** The purchase of a commodity or service from the only known single source. *Attach verification.*
Code Provision: [53.50.090 \(c\)](#)
- ☐ **Class 2 Emergency:** A circumstance that poses a threat to the health, welfare or safety of the public.
Code Provision: [53.50.090 \(L\)](#)
- ☐ **Rider to Another Contract:** A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed purchase must meet CBJ purchasing requirements and must have been competitively bid.
Code Provision: [53.50.090 \(f\)](#) Agency: _____ Contract #: _____
- ☐ **No Substitute:** A request for a specific brand name and model number of a particular item to be purchased. The item must be available from more than one supplier.
- ☐ **Other:** Clear explanation is required. Code Provision: (if applicable) _____
Explanation:

Reason for Modification Request:*Please complete this form and attach all supporting documents.**Give complete, accurate, detailed explanation of your request. Please be specific.*

Purchase of 10 UTA automated passenger counters (APC) to be retrofitted into existing Gillig diesel buses. Keeping the same brand of APC allows Transit to save money using existing software license contract, provides secure continuity, enabling Capital Transit to use single-source software improved ridership data which once certified on all buses, is allowable to improve State and Federal reporting, and route planning. 80% grant funding under grant agreement 2511-25-0201.

BEFORE SUBMITTING ENSURE THAT THE ABOVE IS COMPLETED

Approved By:

Renee Lores

07/14/2026

Purchasing Officer

Date

[Signature]

City Manager

Jul 15, 2026

Date

Purchasing Officer Comments

City of Juneau
 UTA Model 31-Hella Ethernet
 Qty=10 Two (2) Door Buses - 2026 Installation

4/21/2026

Quantity	UTA PN	Description	Price (ea.)	Per Bus Total
1	LMU5530W	Module, APC CPU Model 31	\$ 1,679.00	\$ 1,679.00
1	HB-GLF	SENSOR,APC HELLA APS-B FRONT	\$ 1,018.00	\$ 1,018.00
1	HB-GLR	SENSOR,APC HELLA APS-B REAR	\$ 1,018.00	\$ 1,018.00
1	HNM31B	HARNESS,M31-HELLA	\$ 325.00	\$ 325.00
1	HDP25H	CABLE,HELLA DOOR POWER APS-B 25 FT	\$ 145.00	\$ 145.00
1	HDP45H	CABLE,HELLA DOOR POWER APS-B 45 FT	\$ 185.00	\$ 185.00
1	ANT-MM	Antenna, Multiband (GPS, Cell, WiFi)	\$ 220.00	\$ 220.00
1	WLAN-15CA	Cable, WiFi Antenna, 25ft	\$ 115.00	\$ 115.00
1	P4-15CA	Cable, GPS Antenna, 25ft	\$ 115.00	\$ 115.00
1	CELL-25CAsMA	Cable, Cell Antenna, 25ft	\$ 115.00	\$ 115.00
2	HB-226169207	ENCLOSURE, APC UTA, HELLA APC SENSOR, APS-B	\$ 43.00	\$ 86.00
Total =				\$ 5,021.00

Options

1		Multi-Slot Bike Rack Monitoring (2 slot)	\$ 755.00	\$ 755.00
1		Driver Seat Monitoring	\$ 235.00	\$ 235.00
Total				
		APC On-Site Installation (\$ 725/bus)(10buses)	\$ 7,250.00	
		Or		
		APC On-Site Installation Support (\$ 3,890)	\$ 3,890.00	

Notes

- A. Delivery 6-8 weeks
- B. Taxes Not Included
- C. Costs Include One (1) Year Warranty

10 APC \$50,210
 Installation \$ 7,250
 Total \$57,460

MR 27-050 UTA APC Single Source

Final Audit Report

2026-07-15

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