

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
ADMINISTRATION	INFORMATION SYSTEMS	42202	SHIPPING	\$ 2
		42266	1 CAT 6 ABLE FROM THE MDF TO A TIME CLOCK LOCATION	\$ 686
		42299	PART#1JS09A8#ABA HP Z24n G2 LED monitor	\$ 278
		42310	CAT 6 CABLE TO A SPECIFIED LOCATION IN THE HM BUILDING	\$ 327
		42328	EFAX	\$ 1,200
		42345	INSTALL 40FT CABLE TO CONNECT A PC TO THE CISCO SX10 IN ROOM 125.	\$ 293
		42388	DOCUSIGN ENTERPRISE PRO FOR GOV SEAT APT 0382	\$ 3,563
			ENTERPRISE PREMIERE SUPPORT - APT0148	\$ 784
		42401	PART# 1HE08AA HP USB C 65w Power Adapter	\$ 180
			PART# 8MT67UT HP Elitebook x360 1030 G4	\$ 6,675
			PART#5TW10UT#ABA HP USB-C Dock G5	\$ 534
		42461	PART#E2F-SEC-ANYCONN Cisco EA 2.0 Choice - Security Suites- Anyconnect	\$ -
			PART#E2SF-A-AC-APEX-10 Security EA 2.0 Choice AnyConnect Apex License 10pk	\$ 6,480
			PART#SVS-EA2-ANYC-SUP-B BASIC SUPPORT FOR ANYCONNECT	\$ -
			PART#E2F-SEC-DUO-BYD SA Cisco Duo Beyond Suite	\$ -
			PART#E2SF-DUO-BEYOND EA Choice - Duo Beyond Edition	\$ 145,800
			PART#SVS-EA2-DUO-SUP-B SA BASIC SUPPORT FOR DUO	\$ -
			PART# E2F-SEC-A4E-ADV CISCO EA 2.0 CHOICE - SECURITY SUITES - AMP4E ADVANTAGE	\$ -
			PART#E2SF-P-AMP-ADV-10 Sec EA 2.0 Choice AMP Endpoints Advantage 10pk	\$ 89,100
			PART#SVS-EA2-AMPE-SUP-B BASIC SUPPORT FOR AMP END POINTS	\$ -
			PART#E2F-SEC-NGFW SA Cisco EA 2.0 Choice - Security Suites- NGFW	\$ -
			PART#E2SF-F-FPR4110T Sec EA 2.0 Choice FPR4110 Threat Defense Threat, Malware,URL	\$ 716,004
			PART#SVS-EA2-NGFW-SUP-B BASIC SUPPORT FOR NEXT-GEN FIREWALL	\$ -
		42525	PART#WS-C3750X-24P-S^^Catalyst 3750X 24 Port PoE IP Base	\$ 530
			PART#IR829GW-LTE-VZ-AK9 IR829 Industrial ISR, 4G/LTE multimode Verizon, 802.11n FCC	\$ 2,711
			PART#C2921-VSEC-CUBE/K9 ^C2921 UC SEC CUBE Bundle, PVD3-32, UC SEC Lic, FL-CUBEE-25	\$ 996
			PART#CISCO3925/K9 ^Cisco 3925 w/SPE100(3GE,4EHWIC,4DSP,2SM,256MBCF,1GBDRAM,IPB)	\$ 2,292
			PART#C36502-DNAC1ER DNAC1 Essentials Term C3650 48P - RENEW ONLY	\$ 1,393
			PART#WS-C3750X-48T-L ^^Catalyst 3750X 48 Port Data LAN Base	\$ 2,583
			PART#CISCO1921-T1SEC/K9 ^Cisco 1921 T1 Bundle incl. HWIC-1DSU-T1,256F/512D, SEC Lic	\$ 254
			PART#WS-C3750X-48PF-L ^^Catalyst 3750X 48 Port Full PoE LAN Base	\$ 7,443
			PART#CISCO2921/K9 ^Cisco 2921 w/3 GE,4 EHWIC,3 DSP,1 SM,256MB CF,512MB DRAM,IPB	\$ 572
			PART#WS-C3750X-48T-S ^^Catalyst 3750X 48 Port Data IP Base	\$ 835
			PART#CISCO3925-V/K9 ^Cisco 3925 Voice Bundle, PVD3-64, UC License PAK, FL-CUBE10	\$ 1,144
			PART#CIVS-IPC-6400E ^Cisco Video Surveillance IP Camera, HD Bullet Camera, VR, IR	\$ 4,080
			PART#WS-C3750X-24T-S ^^Catalyst 3750X 24 Port Data IP Base	\$ 471
			PART#UCSC-C240-M4L UCS C240 M4 LFF 12 HD w/o CPU,mem,HD,PCIe,PS,railkt w/expdr	\$ 5,383
			PART#VMW-VSP-EPL-3A VMware vSphere 6 Ent Plus (1 CPU), 3-yr, Support Required	\$ 14,106
			PART#IE-1000-4P2S-LM IE1000 with 4 FE Copper PoE+ ports and 2 GE SFP uplinks	\$ 222
			PART#C1FPCAT36502K9 Cisco ONE Foundation Perpetual - Catalyst 3650 48-port	\$ 237
			PART#C1-WS3650-24PS/K9 Cisco One Catalyst 3650 24 Port PoE 4x1G Uplink	\$ 225
			PART#C1FPCAT36501K9 Cisco ONE Foundation Perpetual - Catalyst 3650 24-port	\$ 543
			PART#L-CPS-VSM7-C-VM= EDelivery License for one Media Server on C Series	\$ 1,274
			PART#L-CPS-VSOM7-B-VM= EDelivery License for one Operations Manager on B Series	\$ 724
			PART#VMW-VSP-EPL-3A= VMware vSphere 6 Ent Plus (1 CPU), 3-yr, Support Required	\$ 1,617
			PART#CS-KIT-K9 Room Kit with integrated microphone, speakers and Touch 10	\$ 985
			PART#L-CPS-SASD-7= EDelivery License for 1 VSM Safety Security Desktop	\$ 794
			PART#CTS-CTRL-DVX-10 ^Touch 10 Control Device - selectable option	\$ 1,484
			PART#CTS-MIC-TABL20 Cisco TelePresence Table Microphone 20	\$ 294
			PART#CCX70-10U-P-P-S1 ^CCX 10.0 UPGRADE - 7.0 to 10.0 Qty 1 PRE-PRE Seat Lic	\$ 6,369
			PART#LIC-CUCM-10X-ENH-A UC Manager-10.x Enhanced Single User License	\$ 8,490
			PART#UNITYCN10-STD-USR One Unity Connection 10.x Voice Messaging User	\$ 2,982
			PART#LIC-EXP-RMS Expressway Rich Media Session	\$ 927
			PART#CTS-SX10N-K9 SX10 HD w/ wall mount, int 5x cam, mic and power supply	\$ 1,918
			PART# WS-C4500X-F-16SFP+ Catalyst 4500-X 16 Port 10G IP Base, Back-to-Front, No P/S	\$ 3,801
			PART#LIC-TP-11X-ROOM Telepresence Room Based Endpoint, Single or Multi-Screen	\$ 482
			PART#L-CUAC11X-ADV Cisco Unified Attendant Console Advanced 11.x - 1 Lic	\$ 763

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ADMINISTRATION	INFORMATION SYSTEMS	42525	PART#N9K-C9372PX-BUN ^^Nexus 9372PX bundle PID	\$ 10,038	
			PART#WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base	\$ 1,527	
			PART#UCSB-EX-M4-1A-U ^UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B460 M4	\$ 3,250	
			PART#UCSB-EX-M4-1B ^UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B460 M4	\$ 3,250	
			PART# UCS-EZ8-B200M4-V ^UCS SP8 B200M4 VALUE w/2xE52660 v3,8x16GB 2133MHz,VIC1340	\$ 513	
			PART#UCS-EZ8-B200M4-V ^UCS SP8 B200M4 VALUE w/2xE52660 v3,8x16GB 2133MHz,VIC1340	\$ 1,540	
			PART#UCS-SPL-5108-AC2 ^UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	\$ 263	
			PART#UCS-SP7-INFR-FI48 ^(Not sold standalone) UCS 6248UP 1RU Fabric Int w/12p LIC	\$ 1,100	
			PART#AIR-CAP2602E-A-K9 ^802.11n CAP w/CleanAir; 3x4:3SS; Mod; Ext Ant; A Reg Domain	\$ 264	
			PART#WS-C4500X-16SFP+ Catalyst 4500-X 16 Port 10G IP Base, Back-to-Front, No P/S	\$ 3,006	
			PART#CISCO2921-HSEC+/K9 Cisco 2911 Security Bundle w/SEC license PAK	\$ 1,287	
			PART#AIR-CT8510-300-K9 Cisco 8500 Series Wireless Controller Supporting 300 Aps	\$ 10,293	
			PART#LIC-UWL-STD-A Services Mapping SKU, Under 1K UWL STD users	\$ 11,138	
			PART#CISCO2911-SEC/K9 Cisco 2911 Security Bundle w/SEC license PAK	\$ 457	
			PART#L-AIR-CTVM-5-K9 Cisco Unified Attendant Console Advanced 11.x - 1 Lic	\$ 230	
			PART#CISCO1921/K9 C1921 Modular Router, 2 GE, 2 EHWIC slots, 512DRAM, IP Base	\$ 87	
			PART#L-LIC-CTVM-5A 5 AP Adder License for the Virtual Controller (eDelivery)	\$ 230	
			42539 ANNUAL LICENSE 08/24/2020 - 08/23/2021	\$ 25,980	
			30 ADDITIONAL DISTINCT INTERNAL USERS 08/24/2019 - 08/23/2020	\$ 5,000	
		MARKETING & CUSTOMER RELATIONS	42219	COVID Signage - Rigid Sign Print 23.75 x 35.75	\$ 810
				COVID Signage - Rigid Sign Print 8.5 x 11	\$ 1,013
				COVID Signage	\$ 25
			42221	Insite Face Covering Required Shelter Poster (PETG)	\$ 1,250
			42317	Buses-Interior Cards 11"x28"	\$ 3,540
				Interior Decals (HART)	\$ 14,160
				Streetcar-Interior Cards 11"x26.5"	\$ 180
				Transit Streetcar-Step Panel 6"x36"	\$ 540
			42319	HARTPlus Door Hangers	\$ 3,085
			42394	Seat Closed Rigid Sign Print	\$ 2,717
			42471	Standard Plastic A-Frame Sign-Black	\$ 800
				Estimated Shipping	\$ 200
			42482	Card Keeper with Keychain - Opaque	\$ 2,370
				Add'l Logo Location Charge (2nd Side)	\$ 270
	Estimated Freight		\$ 125		
42582	Standard Plastic A-Frame Sign-Black	\$ 400			
	Estimated Shipping	\$ 79			
FIXED COSTS: YBOR STATION		42480	FY2020 YBOR EMPLOYEES PARKING GARAGE	\$ 7,000	
	42481	Off-Site Record Storage FY20	\$ 2,000		
LEGAL STAFF	38387	FY 2020 Westlaw- Law Books	\$ 558		
REVENUE MANAGEMENT	42413	Sanitizer	\$ 300		
EXEC OFFICE STAFF	42213	Coach Bus (6058K2D)	\$ 234		
		Black Glass Base (9505K2D)	\$ 40		
		Sublimated Silver Plate (X9039K2D)	\$ 32		
	42419	EXECUTIVE SEARCH	\$ 21,000		
HUMAN RESOURCES	42464	Health Ins and Benefits Consulting and Broker Serv	\$ 17,499		
FINANCIAL REPORTING	42292	FREIGHT	\$ 17		
		AP Year End Postcards 4" x 6"	\$ 134		
DRUG & ALCOHOL/DOT PHYSICAL	42367	Drug and Alcohol Administration	\$ 300		
	42589	Drug and Alcohol Administration	\$ 300		
CAPITAL	FLEET MAINTENANCE	42315	2012 ISL9 CM2250 SN # 73454703	\$ 157,136	
			2014-2015 ISL G CM2180 SN # 73776349	\$ 284,224	
			2013 ISL9 CM2350 L101 SN # 73561180	\$ 157,136	
		42334	2012 SN # 6511119874. TCM # BK5538N32255023C	\$ 19,093	
			2013 SN # 6511177087. TCM # BK5538N3315500A7	\$ 19,093	
			2015 SN # 6511279701. TCM # BK0691A342670231	\$ 19,893	
			42256 SECURITY SURVEILLANCE SYSTEM AT UATC	\$ 221	
			42483 PART# CISCO2911/K9-RF 2911w3 GE4 EHWIC2 DSP1SM256MB CF512MBDRAM,IPB REMANUFACTURED	\$ 1,385	

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CAPITAL	INFORMATION SYSTEMS	42483	PART# CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$ -		
			PART# CON-SNT-2911 SNTC-8X5XNBD Cisco 2911 w/3 GE,4	\$ 1,615		
			PART# HWIC-16A-RF 16pt Async HWIC REMANUFACTURED	\$ 1,092		
			PART# CAB-HD8-ASYN= CAB-HD8-ASYN=	\$ 114		
		42485	PART# CON-3SNT-C9500Q24 3YR SNTC 8X5XNBD Catalyst 9500 24-port 40G switch, Network	\$ 7,555		
			PART# C1A1TCAT95001 Cisco ONE Advantage High Term, C9500	\$ -		
			PART# C1A1TCAT95001-5Y C1 Advantage High Term C9500 5Y - DNA, 25 ISE PLS, 25 SWATCH	\$ 25,181		
			PART# C1-C9500-24-DNAA-T Cisco ONE C9500 DNA Advantage 24-Port Term licenses	\$ -		
			PART# C1-C9500-TRK-5Y Cisco ONE Subscription SKU 5Y	\$ -		
			PART# C1-SWATCH-T Cisco ONE StealthWatch License Term - 1 Flow License	\$ -		
			PART# PWR-C4-950WAC-R 950W AC Config 4 Power Supply front to back cooling	\$ 2,730		
			PART# PWR-C4-950WAC-R/2 950W AC Config 4 Power Supply front to back cooling	\$ 2,730		
			PART# CAB-TA-NA North America AC Type A Power Cable	\$ -		
			PART# NIM-2GE-CU-SFP= 2-port GE WAN NIM, dual-mode RJ45 & SFP	\$ 5,632		
			PART# C9500-24Q-A Catalyst 9500 24-port 40G switch, Network Advantage	\$ 32,110		
			PART# C1-SWATCH-TRK-5Y Cisco ONE Subscription SWATCH SKU 5Y	\$ -		
			PART# C1-ISE-BASE-T Cisco ONE ISE BASE License Term	\$ -		
			PART# C1-ISE-PLS-T Cisco ONE ISE PLUS License Term	\$ -		
			PART# C1-ISE-PLS-TRK-5Y Cisco ONE Subscription SKU ISE Plus 5Y	\$ -		
			PART# S9500UK9-166 CAT9500 Universal image	\$ -		
			PART# C9500-NW-A C9500 Network Stack, Advantage	\$ -		
			42434 BTI Construction 22nd street at 28th Avenue	\$ 80,167		
			42325 ALLISON B400R-5 SN# 6511177523	\$ 9,600		
		INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42211	77-1457 FAN HUB	\$ 341
				42208	82-04510-000 KIT HORN	\$ 52
				42209	5004341X PURGE VALVE AD-9	\$ 612
				42217	3916048 HOSE (1200	\$ 165
				42206	2302132 GASKET REAR WHL BRG (6 HOLES)	\$ 74
				42216	89019113 BLOWER MOTOR(4700	\$ 432
				42224	51-19332-125 FUSE 125-AMP	\$ 42
				42220	44121RB- LAMP 4 LED RED	\$ 1,359
				42223	51-70217-000 VOLTAGE REG (1600)	\$ 601
				42205	765-2651 LUBE PLATE.	\$ 87
				42207	51-02115-000 SWITCH ROTARY	\$ 60
				42210	104-740 CONDENSER MOTOR (2900)	\$ 2,960
				42225	51-55148-006 GAUGE WATER TEMP.	\$ 180
				42215	HUMAGUARD TRANSFERS (20,000 PER CASE)	\$ 7,740
42218	4933745NX AIR COMPRESSOR (2900) OEM			\$ 3,080		
42228	BLEACH			\$ 276		
	MISTY DISINFECTANT SPRAY (16 OZ)			\$ 1,580		
42230	82-10276-007 FLATWASHER THIN			\$ 40		
42232	82-12016-000 STUD WHEELREAR			\$ 58		
42229	82-08152-001 STRAP LOCK			\$ 113		
42240	97-971-2 GASKET-SURGE TANK			\$ 9		
42235	55-9032 KEY WAY (T/K			\$ 100		
42233	12-43065N000 NUT WHEEL 2000			\$ 220		
42241	82-22179-000 GUIDE PIVOT L.H.			\$ 550		
42231	82-07824-000 LENS			\$ 108		
42234	3164067 ADHESIVE SILVER			\$ 95		
42236	4032767NX KIT ACTUATOR ISC/ISL			\$ 4,536		
42265	KH946R KING PIN (40 FT)STEMCO ONLY)			\$ 1,734		
42268	82-15538 SLINGER REAR			\$ 202		
42260	56-07695-000 BUSHING RAD. MTG			\$ 74		
42264	05-35402-000 DRAGLINK ASM.			\$ 599		
42258	04-43073-000 VALVE LEVELING			\$ 316		
42250	82-03450-000 DOWEL REAR AXLE			\$ 48		
42252	3975960 HARNESS,COIL (1500)			\$ 623		

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42249	BC2Z18472CA HEATER HOSE(4000)	\$ 234
		42257	82-08860-000 NOZZEL W WASHER	\$ 62
		42259	51-36444-000 KIT DUAL HORN 12V	\$ 125
		42255	82-44418-000 CABLE	\$ 518
		42248	51-55736-000 LAMP, LED	\$ 605
		42244	45-22186-000 LIGHT ASM. W SHLD	\$ 1,954
		42243	82-52128-001 AIR FILTER(1000,12,13,15)	\$ 1,798
		42262	5310990 IGNIION,COIL (1500)	\$ 1,919
		42261	53-19322-018 STARTER ASSY.	\$ 310
		42263	5320525 MODULE,IGNITION	\$ 1,732
		42251	1663 ORIFICE TUBE(BLK) (4000)	\$ 17
		42254	4954315RX FUEL PUMP(2900-2010)	\$ 2,182
		42245	4003314 VALVE SHUTOFF	\$ 243
		42285	51-02164-012 SWITCH TOGGLE	\$ 41
		42276	GEN 4 ALLISON B400R	\$ 7,590
		42271	01-70222-000 CAP, COOLANT (1300)	\$ 117
		42287	82-31150-000 SWITCH ASSY LOW	\$ 1,137
		42288	18-44841-000 SCREEN ASM. BRT	\$ 760
		42279	46-40741-015 HOSE ASM,SUCTION(FC558-24) 2900 AND 1000 GILLIG	\$ 2,277
		42280	61-2964 VALVE, DISCHARGE A/C	\$ 2,564
		42281	82-38612-001 VALVE SUCTION (HYBRID)	\$ 2,169
		42282	17-10806-10 CAPS SERVICE VALVE (BRASS)	\$ 171
		42283	P371-0158 PROXIMITY SWITCH	\$ 358
		42290	4651 SEALED BEAM HEADLAMP OUTB	\$ 112
		42289	371-0369 CONTROL BOX(LU-18	\$ 2,813
		42277	2064067 SWITCH OPS SEN. EDGE	\$ 655
		42270	C803D 28 VOLT/525 AMP ALTERNATOR	\$ 9,250
		42272	4089952 WATER PUMP (1001-1029)	\$ 1,429
		42293	82-51081-001 VALVE ASM,12VDC	\$ 460
		42297	82-30655-000 FUEL/WATER PRI. NG5900-FG	\$ 452
		42300	3925626 KIT SEAL	\$ 384
		42295	4089952 WATER PUMP (1001-1029)	\$ 1,429
		42302	3973345 LED RED LIGHT INDICATOR	\$ 250
		42301	29534362 PLUG TRANSMISSION	\$ 77
		42307	SP-521 SPARK PLUG(OEM ONLY) FORD CNG	\$ 144
		42309	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	\$ 237
		42304	01-68324-000 GLASS SIGHT ASM	\$ 53
		42320	53-02231-013 DOOR SHOCK REAR	\$ 266
		42321	29557354 TRANS ACCUM. VALV	\$ 2,517
		42303	82-22178-000 GUIDE PIVOT R.H.	\$ 519
		42305	82-54223-000 PAD (KIT 2252H3CE)	\$ 9,480
		42306	82-09276-000 SOLENOID AND BKT AS	\$ 1,317
		42322	610-4645 KIT REFLECTIV TRIANGL	\$ 175
		42308	22909882 AIR FILTER (4700	\$ 95
		42330	P522293 AIR FILTER	\$ 1,619
		42332	3925626 KIT SEAL	\$ 1,344
		42346	3200-V-1738 CARRIER ASM R	\$ 9,300
		42338	20 OZ. INDUSTRIAL MOP W/HANDLE	\$ 179
		42347	FM-US-400046 METH SENSOR (4000	\$ 4,257
		42343	FM-US-400046 METH SENSOR (4000	\$ 2,129
		42348	53-02222-073 A/C BELT (1200)	\$ 555
		42349	4089952 WATER PUMP (1001-1029)	\$ 356
		42361	AC2Z8286C HOSE ,RAD (CNG	\$ 133
		42350	33659KS DOOR CONROLLER(1901-1920)	\$ 372
		42352	3973023 AMBR CLEARANCE LIGHT (4000	\$ 55
		42337	82-65996-016 REG.,PRESSURE (1500 CNG)	\$ 3,305
		42344	82-17631-002 NUT 2000	\$ 254

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42355	203-515 T K COMPRESSOR OIL	\$ 950
		42356	82-09307-001 VALVE REAR DOOR	\$ 408
		42359	01-57571-000 CAP, TANK (31528)	\$ 65
		42362	54-13118-109 FITTING, DOSIER	\$ 29
		42360	53-20873-000 VALVE AIR SHUTOFF	\$ 37
		42354	10479228 42MT ELEC. STARTER 2900,1000	\$ 990
		42363	2888173NX INJECTOR DOSER	\$ 1,059
		42351	5263986 CRANK CASE BREATHER (2900)	\$ 2,554
		42372	3976389 LED STRIP 9.63" OPTRONICS (4500)	\$ 373
		42371	DSR108-075 SHEAR SPRING (4000)	\$ 356
		42395	82-14660 KIT WASHER AND LOCKRIN	\$ 97
		42377	53-28088-001 MOUNT CENTER	\$ 45
		42391	5253019 GASKET ,EXH. VALVE (1300)	\$ 15
		42392	51-12096-002 HORN WARNING	\$ 139
		42380	4942430 WATER PUMP BELT, V RIBBED(2900)	\$ 285
		42382	82-15549 SENSOR ABS.	\$ 214
		42381	82-42443-000 OIL SEAL,REAR WHEEL(1500 CNG)	\$ 2,384
		42384	82-26363-000 KIT ABS SENSOR	\$ 358
		42387	4353303 SI CATALYST (1300)	\$ 2,418
		42389	82-28072-000 SENSOR	\$ 49
		42378	46-70565-003 DEF LINE(1500)	\$ 108
		42373	82-80443-000 VALVE ,SOL.	\$ 1,987
		42374	82-22347-000 MOTOR FRT. DOOR	\$ 725
		42390	82-20994-000 SOCKET END L.H.	\$ 483
		42379	54-13118-109 FITTING, DOSIER	\$ 23
		42386	56-18875-006 HOSE HUMP HI-TEMP	\$ 290
		42393	56-09022-004 HOSE 2.5 SILICONE	\$ 195
		42376	DL3Z11002-A STARTER (4000-	\$ 180
		42385	5274349 THERMOSTAT 1500 (OEM ONLY)	\$ 196
		42370	4309416NX EGR VALVE (1200-	\$ 2,153
		42398	38 OZ.DISH WASHING LIQUID	\$ 39
			FLOOR SQUEEGEE 36 INCH CURVED BLADE,STEEL	\$ 355
			24X33 TRASH LINERS 16 GALLON 1 MIL	\$ 265
		42420	51-02164-014 SWITCH TOGGLE	\$ 53
		42409	53-00758-001 VALVE PARK BRAKE	\$ 36
		42407	3W7Z-12029-AA COIL(4000)(ONLY MOTORCRAFT)	\$ 2,023
		42412	9C2Z5E212E CAT. CONVERTER (4000)	\$ 1,445
		42406	DC2Z-9D930-WA INJECTOR HARNESS ASM (4000)	\$ 647
		42404	22-68534-000 ULLEY,IDLER (1500	\$ 190
		42405	53-02231-014 DOOR SHOCK REAR	\$ 66
		42410	82-44418-000 CABLE	\$ 311
		42428	23380398 E-BRAKE PAD(4700-	\$ 408
		42421	041085 PRIDE-E CLEANING BAY	\$ 3,492
		42424	17-63529CCY (LU11-06-02)(82-76683-000)	\$ 13,980
		42465	50-11574-000 MIRROR 12 CONVEX	\$ 257
		42444	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	\$ 1,212
		42447	82-06793-001 CAMSHAFT LH	\$ 100
		42438	82-17035 SENSOR TEMPERATURE	\$ 413
		42449	82-03713-000 GASKET REAR AXLE(10 HOLE)	\$ 45
		42450	09-49738-000 RR SLACK ADJ..(HALDEX)	\$ 390
		42442	15823962 REAR OIL SEAL	\$ 329
			23380398 E-BRAKE PAD(4700-	\$ 576
		42439	82-70854-000 REAR AIR SPRING(16-17 & 1900)	\$ 1,610
		42440	82-58272-062 INTELL MODULE(1600-	\$ 1,106
		42448	2871960 DIFF PRESS SENSOR(82-63967-000)	\$ 360
		42445	12621258 SPARK PLUG(4700	\$ 192
		42446	50-56460-000 HARNESS W SWITCH	\$ 142

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42451	53-26406-001 DRIVESHAFT (1000)	\$ 843
		42452	51-71007-001 RED CLEAR LIGHT (OEM ONLY)(1500)	\$ 340
		42456	82-69920-000 CNG ECU MODULE	\$ 840
		42457	82-42511-000 SEAL, PINION	\$ 480
		42458	82-67105-001 RADIATOR (1500 CNG BUSES)	\$ 7,167
		42459	51-50381-000 W C SWITCH	\$ 1,128
		42435	81160 26 HI TEMP RTV	\$ 45
		42436	25793553 LH UPPER CONTRL ARM(4700	\$ 317
		42437	25793550 RH UPPER CONTRL ARM (4700	\$ 317
		42455	5305242 VALVE,PRESS. REG.(1500	\$ 1,680
		42441	4921495 SENSOR,PRESS (CNG)	\$ 267
		42474	16-46375-001 FRT.DEST. GLASS	\$ 1,332
		42467	3937456 FAN SUPPORT R GILLIG	\$ 1,261
		42489	11471737A CONDENSER COIL (4000	\$ 2,176
		42486	9C2Z5E212E CAT. CONVERTER (4000)	\$ 1,445
		42487	82-37768-000 DEHYDRATOR AC	\$ 551
		42488	51-34803-001 REAR MARK.RED	\$ 475
		42493	3101632 HOSE PLAIN(ISM)	\$ 130
		42484	P522293 AIR FILTER	\$ 359
		42492	4920497 STUD,TURBO	\$ 124
		42505	3976389 LED STRIP 9.63" OPTRONICS (4500)	\$ 249
		42506	BRAUN WHEEL CHAIR LIGHT ROUND 37968	\$ 234
		42510	51-27757-002 LAMP ASM HEADLITE	\$ 246
		42498	9C3Z9E926-C THROTTLE BODY (4000)	\$ 976
		42499	BC2Z-9F836-B THROTTLE PEDAL ASM (4000	\$ 373
		42501	12609719 BELT TENSIONER(4700)	\$ 76
		42497	53-20347-007 SPRING ASM GAS	\$ 93
		42503	13-46071-000 LAMP ASM.	\$ 370
		42504	51-09325-001 REFLECTOR AMBER F	\$ 12
		42502	05-70060-000 COLUMN ASM STEER(1200	\$ 274
		42551	BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL)	\$ 1,017
			38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 1,488
			38 OZ.DISH WASHING LIQUID	\$ 39
		42540	53-29008-000 COOLER TRANS	\$ 3,088
		42548	51-71007-000 AMBER CLEAR LIGHT (OEM ONLY)(1500)	\$ 274
		42549	3353977 KIT SEAL	\$ 51
		42543	82-37401-002 COIL SOLENOID	\$ 1,244
		42544	107-368 CLUTCH ASM(1500	\$ 7,640
		42545	01-37629-000 PULLEY ASM. IDLER	\$ 963
		42546	55-9730 ADAPTOR T/K	\$ 244
		42547	13-41361-052 MODULE (G3-D0888-X6 GL)	\$ 1,022
		42542	56521 PST PIPE SEALANT LOCTITE	\$ 332
		42553	11-58270-000 SHOCK REAR 2900	\$ 1,438
		42569	082485 LEMONEX CLEANINIG BAY	\$ 7,799
		42554	82-38609-006 O-RING VALVE	\$ 86
		42555	25-387-9 GOVERNOR-AIR COMP.	\$ 93
		42556	97-971-1 CAP RADIATOR FILL	\$ 177
		42563	4934537 ACTUATOR	\$ 969
		42564	4933745NX AIR COMPRESSOR (2900) OEM	\$ 4,107
		42565	3933846 AIR CONTRL VAL.(1500-	\$ 1,332
		42566	4984928 SENSOR MASS(1600	\$ 497
		42567	4997683 VALVE, FUEL FLOW	\$ 5,287
		42570	53-41259-004 SHIFT SLECTOR(1200	\$ 540
		42557	29507823 TRANS. TUBE SEAL	\$ 55
		42558	51-34477-004 WIPER SW.(1300-1500-1600	\$ 315
		42559	50-56243-008 W/SHIELD WIPER HARNESS	\$ 128
		42560	3867648 O-RING (1700	\$ 99

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42561	4990721 O-RING (1700	\$ 142	
		42562	4984929 DIFF.PRESS SENSOR	\$ 1,680	
		42573	31S-STUD POST BATTERY	\$ 8,280	
		42580	SAE SW-30 ENG. OIL (4700)SYNTHETIC BLEND	\$ 237	
MAINTENANCE	FACILITY MAINTENANCE	42247	EMCO POSI/LOCK NOZZLE PART # G2266-105	\$ 3,127	
		42318	Existing 18' w x 14' h Motor Operated Rolling Steel Atlas Door	\$ 4,147	
		42324	GRACO Z-SWIVEL PART #202577	\$ 518	
		42357	STREETCAR REPAIRS FOR BURGULAR REPAIRS	\$ 671	
		42364	REPAIR TO HVAC UNIT AT YUKON	\$ 135	
		42358	REPAIR TWO SIMPLEX DOOR LOCKS AT UATC	\$ 500	
		42368	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$ 5,500	
		42396	BOTTLED WATER DELIVERY AS DESCRIBED IN ATTACHED STATEMENT OF WORK	\$ 17,911	
		42408	GRAINGER ITEM 36TY78 FOAM HAND SOAP, 1000ML, PK OF 2	\$ 1,410	
		42411	B90091120 GREEN SEAL CERTIFIED FOAMING HAND SOAP 1250ML	\$ 516	
		42432	Black ADA Braille RESTROOM Sign With Accessible Symbol RRE-120_White_on_Black	\$ 285	
		42423	SHIPPING	\$ 371	
		42453	ITEM WB258321 GLOBAL DELUXE OSCILLATING WALL MOUNT FAN 24 INCH DIAMETER 1/2 HP 8,650 CFM	\$ 1,760	
			1/4" X 36" X 48" HANGING SNEEZE GUARD ROUNDED CORNERS	\$ 450	
			1/4" X 24" X 24" HANGING SNEEZE GUARD ROUNDED CORNERS	\$ 75	
			1/4" X 48" X 72: SNEEZE GUARD WITH ROUNDED CORNERS, 4 MOUNTING HOLES	\$ 250	
		42466	SOLID WASTE REMOVAL	\$ 7,000	
		42495	WATER COOLER RENTAL SERVICE	\$ 600	
		42494	MODEL D-1000 DISPENSER	\$ 69	
			ZEP HAND SANITIZER GEL 1 CASE 12 QT D-1000	\$ 125	
			FLOOR STAND WITH DRIP TRAY	\$ 89	
		42479	Extra Large Nitrile Disposal Gloves-Powder Free Ambidexterous 5 mil	\$ 376	
		42476	Stainless Steel Vertical Liquid Soap Dispenser - 1000 ml	\$ 207	
		42490	LOCATE UNDERGROUND UTILITIES AT 21ST AVE EAST LOT	\$ 600	
		42538	GLOBAL ITEM WR3652299 30" DELUX INDUSTRIAL PEDESTAL FAN- OSCILLATING - 10000 CFM	\$ 1,296	
		42550	ANNUAL INSPECTION FOR GENIE GS2032 SCISSOR LIFT	\$ 500	
			REPAIR LABOR FOR GENIE SCISSOR LIFT	\$ 420	
			STROBE BEACON LED 12-80V	\$ 113	
			KIT GEN 5 COIL CORE	\$ 144	
			INBOUND FREIGHT	\$ 30	
			MILEAGE AND ENVIRONMENTAL SHOP FEES	\$ 49	
		42576	4IMPRINT MODEL 118142-E EMBROIDERED OUTBACK HAT COLOR KHAKI	\$ 468	
		42571	COOL WHITE T-8 PART# 11520	\$ 564	
		42575	REPAIR THE TRANSITION PLATE FOR THE STEAM BAY LIFT DAMAGED IN ACCIDENT	\$ 1,423	
		42578	SERVICE CALL LABOR AND PARTS TO CHANGE BATTERY CHARGER FOR KONI LIFT	\$ 1,106	
		42585	ANNUAL FIRE SPRINKLER INSPECTION FOR YBOR	\$ 600	
		42588	GRACO PART 203876 5 TO 1 PUMP	\$ 1,744	
		FLEET MAINTENANCE	42239	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 15,000
			42242	RED PULL SECURITY TIES PACKAGE OF 100	\$ 16
			42286	ZEP BRAKE CLEAN	\$ 2,356
			42313	1720 RECHARGE ACCUM & DETECTION T & REPLACE TUBING	\$ 2,012
				TOP OFF DETECTION TANK UNIT 1504	\$ 100
42331	1401 CUMMINS ENGINE AND TRANS. EXCHANGE, ADDITIONAL CHARGES		\$ 949		
42333	32-65365-000 ECU		\$ 538		
42335	41-9441 LOCK-SEC		\$ 47		
	41-9440 CONN 7 TERM		\$ 33		
	33-2418 SEAL 10GA.		\$ 17		
	44-9689 TERMINAL		\$ 7		
42418	Cummins Insite Pro		\$ 250		
42477	8 X 8 BAGS		\$ 42		
42511	AM-J-21177-A BRAKE SHOE SETTING GAUGE		\$ 50		
42552	CLOROX DISINFECTING WIPES , 75 COUNT		\$ 2,042		
42568	HAR3531 SILVER BRAZING ALLOY WIRE		\$ 26		

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY				
MAINTENANCE	FLEET MAINTENANCE	42568	HCL1601111 QUICK CONNECT ACETYLENE SWIRL	\$ 96				
			HCL440083 AIR FUEL QUICK CONN. ACETYLENE TORCH KIT	\$ 366				
			HAR15620F1 FLAT BRAZING ALLOY FILLER	\$ 91				
			AC B	\$ 47				
			CY-AC B	\$ 103				
			H26-292	\$ 45				
			HARSSWF7 WHITE ALL PURPOSE BRAZING FLUX	\$ 31				
			HARSSBF1/2 BLACK ALL PURPOSE BRAZING FLUX	\$ 11				
			RAD64003410 SINGLE FLINT LIGHTER	\$ 6				
			RAD64000457 ACID BRUSH	\$ 5				
		42584	TAPERED WOOD HANDLE	\$ 59				
			RAGS 10# BOX	\$ 200				
		STREETCAR VEHICLE MAINTENANCE		42323	FC-558-16 EATON AEROQUIP HOSE	\$ 451		
					190261-16S AEROQUIP REUSE FIT 16JIC SWIVEL	\$ 110		
					190265-16S EATON AEROQUIP STEEL REUSABLE -16	\$ 51		
					FS6504-16-16 (16FFSS-16MJ STRAIGHT	\$ 15		
				42433	90 Deg, #16 ORS x #16 Hose, Reusable, Short drop PART # 313372 FITTING	\$ 220		
				UNIT DOWN		42214	08909381 Clean Prep 32 fl oz container	\$ 223
							08901003 Bond and Seal Adhesivflex Black 300	\$ 136
							08901001 Bond and Seal Adhesivflex White 300	\$ 153
42238	82-38734-001 AIR FILTER A/C					\$ 148		
42237	SP001393 TIEBAR KIT					\$ 193		
42267	82-90986-000 HYD FAN MOTOR	\$ 561						
42275	5603776RX VGT ACTUATOR	\$ 350						
42294	54-13063-019 Elbow, 90° 1 1/16"-12 x #12JIC	\$ 20						
42312	200C/5283311RX MODULE,ELECTRONIC	\$ 356						
42342	51-19017-018 PEDAL ASSY THROTTLE	\$ 577						
42365	53-28246-030 ECU ASM., ABS	\$ 1,062						
	53-59130V001 DRIVER WIPER MOTOR ASSY	\$ 269						
42339	SPRAYER - FOGGER	\$ 600						
42397	FREIGHT	\$ 40						
42375	13203 ROBINAIR PUMP OIL	\$ 99						
42399	FREIGHT	\$ 70						
42415	990-0341 ADAPT CYL ROLL STOP	\$ 244						
42400	EC277 HEADLIGHT SOCKET	\$ 188						
42414	FOKLIFT PREVENTIVE MAINTENANCE AGREEMENT	\$ 186						
42425	19371361 BOOSTER	\$ 214						
42422	311-0121 PROX SWITCH	\$ 297						
	745-0381 ROLLER	\$ 143						
	750-1524 STRIKER	\$ 544						
	753-0200 LATCH ASS REAR	\$ 229						
42431	SL-754L 100' EXTENSION CORD	\$ 138						
42462	9848 BATTERY	\$ 303						
42468	FREIGHT	\$ 15						
	050121583701 SPEED SENSOR ZF TRANSMISSION	\$ 225						
42491	SPRAYER - FOGGER	\$ 1,200						
42572	7591 BATTERY	\$ 117						
42574	2693177 TIE ROD END - OUTER	\$ 97						
	2651527 SWAY BAR LINK FRONT	\$ 133						
	2652306 SWAY BAR BUSHING FRONT	\$ 19						
	25-071013 SERPENTINE BELT	\$ 34						
42583	29551869 TCM	\$ 771						
	CALIBRATE TCM REPOGRAM	\$ 500						
42579	3906696 OIL FILLER RECTANGLE SEAL	\$ 10						
	4943134RX ECM	\$ 1,144						
STREETCAR FACILITY MAINTENANCE VEHICLE SERVICING		42336	Open Po for streetcar HomeDepot Purchases	\$ 2,500				
		42246	SIDEPRESS MOP BUCKET COMBO	\$ 288				

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
MAINTENANCE	VEHICLE SERVICING	42246	60' JAW GRABBER MOP HANDLE	\$ 40
			5' MOPS	\$ 46
		42327	SIDEPRESS MOP BUCKET COMBO	\$ 196
			60' JAW GRABBER MOP HANDLE	\$ 168
	NONREV VEHICLE MAINT	42403	REPLACE A/C CONDENSER ASSM UNIT 5001	\$ 434
	DRUG & ALCOHOL/DOT PHYSICAL	42367	Drug and Alcohol Vehicle Administration	\$ 2,000
		42589	Drug and Alcohol Vehicle Administration	\$ 5,000
	BODY MAINTENANCE	42587	1404 Transmission Diagnostics	\$ 400
			1306 TCM R/R and Program	\$ 1,361
	OPERATIONS	PARATRANSIT MAINT	42329	23402971 DOOR TRIM
			23402962 DOOR TRIM	\$ 357
SAFETY SECURITY & TRAINING		42311	Snacks for Hurricane Tabletop	\$ 205
		42581	PART # PMNN4544A - BATTERY IMPRESS Li-Ion IP68 2450T (for XPR7550e)	\$ 305
			PART # PMPN4284 - IMPRES 6 Pocket, 1 Display Charger (for XPR7550e)	\$ 1,190
			ESTIMATED Shipping 2%	\$ 30
UNIT DOWN		42204	ZXEL-1 DEXCOOL 1 GAL	\$ 78
			880687CR REAR BRAKE ROTOR	\$ 194
			SS-8523-X REAR BRAKE PADS	\$ 37
			28635 REAR WHEEL SEAL	\$ 46
		FT-10973PB PARK BRAKE SHOES	\$ 29	
		FT-10973PB PARK BRAKE SHOES - CORE	\$ 6	
		83760 BRAKE BUSHING KIT	\$ 4	
	42212	970-0603-1 ENGINE COOLANG FAN ASSY	\$ 264	
	42226	84218437 TURN SIGNAL HOUSING	\$ 94	
		19120997 SOCKET	\$ 8	
	16530707 SOCKET	\$ 7		
	84303234 SHOCK ABSORBER	\$ 195		
42269	CV6Z-8B081-X RADIATOR Y HOSE	\$ 48		
42253	7540R BATTERY	\$ 100		
42278	9012 HEADLIGHT BULB	\$ 39		
	SS-8909M FRONT BRAKE PADS	\$ 37		
	82284 FRONT CALIPER PINS	\$ 9		
	200697 AIR FILTER	\$ 28		
42296	0375852 BUMPER REAR BLACK 9X95.0	\$ 477		
42369	19351569 SPARK PLUG WIRES	\$ 21		
	84450939 ABS SENSOR	\$ 23		
	15715055 HUB	\$ 144		
	7L5Z-2005-AA BRAKE BOOSTER ASY	\$ 76		
42397	100X/19471T-M BELT RETRACTOR	\$ 338		
42399	EB-0000940 BUMPER 94.5"L X 7" W	\$ 168		
42416	A1134D-101 CNG TANK	\$ 2,167		
42402	20777345 SLIDE PIN CAP	\$ 87		
42430	28635 REAR WHEEL SEAL	\$ 277		
42443	12471641 REAR AXLE GASKET 4700	\$ 226		
42454	43274BH WATER PUMP	\$ 160		
42470	84450939 ABS SENSOR	\$ 68		
42475	FT-10973PB BRAKE SHOE	\$ 29		
	FT-10973PB BRAKE SHOE CORE	\$ 6		
	FT-7652 DISC PAD	\$ 80		
42478	FT-10973PB BRAKE SHOE	\$ 29		
	FT-10973PB BRAKE SHOE CORE	\$ 6		
	FT-7652 DISC PAD	\$ 80		
42577	660-1885 BELT TENSIONER ASSY	\$ 42		
42586	660-1885 BELT TENSIONER ASSY	\$ 42		
STREETCAR OPERATIONS ADMIN	42341	FY2020 STREETCAR EMPLOYEES PARKING GARAGE	\$ 5,500	
DRUG & ALCOHOL/DOT PHYSICAL	42589	Drug and Alcohol Bus Operations	\$ 21,000	
		Drug and Alcohol Paratransit	\$ 4,000	

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
OPERATIONS	DRUG & ALCOHOL/DOT PHYSICAL	42589	Drug and Alcohol Streetcar	\$ 1,500
(blank)	DIESEL FUEL/BULK FLUIDS	42520	DIESEL-TAX JULY	\$ 10,000
	FACILITY MAINTENANCE	42519	JA314S TONGUE JACK-A-FRM SW-3K	\$ 87
	FLEET MAINTENANCE	42511	SHIPPING	\$ 13
		42522	1710 RECHARGE ACCUM & DETECTION T & REPLACE TUBING	\$ 1,353
	INFORMATION SYSTEMS	42508	DOCUSIGN ENTERPRISE PRO FOR GOV SEAT APT 0382	\$ 3,563
			ENTERPRISE PREMIERE SUPPORT - APT0148	\$ 784
		42500	PART# 1HE08AA HP USB C 65w Power Adapter	\$ 60
			PART# 8MT67UT HP Elitebook x360 1030 G4	\$ 2,225
			PART#5TW10UT#ABA HP USB-C Dock G5	\$ 178
		42528	BACKUP CIRCUITS for 21st Avenue and 7th Avenue	\$ 6,000
	MARKETING & CUSTOMER RELATIONS	42516	Estimated Shipping	\$ 200
			Flamingo Fares Branded Gaiter Masks	\$ 5,700
		42515	Estimated Shipping	\$ 125
			HART Branded Gaiter Masks	\$ 3,075
	MATERIAL MGMT/INVENTORY CONTROL	42526	04-56340-000 R-14 VALVE 2600	\$ 135
		42527	53-21756-000 CHECK VALVE	\$ 51
		42529	29551869 TCM MODULE	\$ 1,191
		42532	370048A SEAL (NATIONAL ONLY)	\$ 518
		42535	A3-228 PULLEY NIEHOFFS	\$ 319
		42536	82-77322-002 FAN,RADIATOR(1900	\$ 1,044
	SAFETY SECURITY & TRAINING	42496	Security Guard Services - FY20	\$ 284,837
		42517	FREIGHT	\$ 10
			ONE MILLION MILE WOOD PLAQUE	\$ 75
	UNIT DOWN	42509	82-38668-002 EMERGENCY WINDOW CABLE	\$ 159
		42530	12626407 TENSIONER	\$ 59
			12669569 IDLER	\$ 96
		42534	9012 HEADLIGHT BULB	\$ 234
		42531	82-58509-000 Resistor, Blower Motor	\$ 21
			53-71691-002 Coolant Level probe	\$ 303
			82-51037-000 Front Brake Chambers	\$ 209
		42537	22-54558N000 FILTER,HVAC	\$ 487
		42533	3921440 INTAKE GASKET	\$ 17
	PMO	42507	Streetcar Advisory Services	\$ 61,350
	(blank)	(blank)	(blank)	
	OPERATIONS	42523	NOI Hearing Notice Forms	\$ 308
	HUMAN RESOURCES	42512	Temp Services for HR Administrative Clerk	\$ 4,500
	ASSOC CAP MANT	42513	ALLISON B400R-5 SN# 6511177523	\$ 3,200
		42524	ALLISON B400R-5 SN# 6510879799	\$ 3,400
Grand Total				\$ 2,816,582