

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
ADMINISTRATION	GENERAL LIABILITY	43094	SV Appeal & Litigation	\$	10,000
		43096	Metro Bench Litigation	\$	60,000
		43189	1517 Billable Accident	\$	16,630
		43201	SUPPLEMENTAL	\$	1,204
	INFORMATION SYSTEMS	42977	PART#CF-33LE-12VM PUBLIC SECTOR SPEC ELITE XL1 Intel Core i7-7600U 2.80Ghz	\$	4,195
			PART# CF-VEK331LMP PANASONIC PREMIUM KEYBOARD CF - VEK331LMP - KEYBOARD - DOCK - FOR TOUGHBOOK 33 U	\$	573
		42978	PART#8MT67UT HP Elitebook x360 1030 G4	\$	4,098
			PART# 5TW10UT#ABA HP USB-C Dock G5	\$	398
			PART#1HE08AA HP USB C 65w Power Adapter	\$	120
		42984	VERIZON WIRELESS FOR BUSES	\$	20,000
		43092	Zebra ET51 - 8.4" - Atom x5 E3940 - 8 GB RAM - 128 GB eMMC	\$	7,995
			Zebra ET51 - tablet - Android 8.1 (Oreo) - 32 GB - 8.4"	\$	1,260
		43146	BACKUP CIRCUITS for 21st Avenue and 7th Avenue	\$	170
		43143	PART# PA03770-B215 Fujitsu ScanSnap ix1500	\$	397
		43145	POTS LINES LOCATED AT YBOR AND 21ST	\$	335
		43156	PART# 12V5.OHC SEALED LEAD ACID HR122 BATTERIES	\$	766
		43157	FY20 DEPARTMENT OF MANAGEMENT SERVICES POTS LINES	\$	57
		43321	PART# AAD-32907 ENTMOBANDSECE3FULL GCC SHRDSVR ALNG SUBSVL MVL PER USER	\$	71,153
			PART# 4ES-00001 EXCHONLNARCHGCC SHRDSVR ALNG SUBSVL MVL PER PER USER	\$	19,808
			PART# U4S-00002 O365GCC1 SHRDSVR ALNG SUBSVL MVL PER USER	\$	58,680
			PART# M365 GCC UNIFIED SHRDSVR ALGN SUBSVL MVL PERUSR	\$	77,458
			PART# T2N-00005 O365GCC5 SHRDSVR ALNG SU MVL O365GCC3 PER USER	\$	2,406
			PART# 9K4-00003 VISIOPLAN2FRMSAGCC SHRDSR ALNG SUBSVL MVL PERUSR	\$	1,760
			PART# 7NQ-00292 SQL SVRSTDCORE ALNG SA MVL 2LIC CORELIC	\$	10,901
			PART# MX3-00117 VSENTSUBMSDN ALNG SA MVL	\$	1,049
			PART# 77D-00111 VSPROSUBMSDN ALNG SA MVL	\$	301
			PART# 6VC-01254 WINRMTDKTSPRVCSCAL ALNG SA MVL USRCAL	\$	3,814
			PART# 9EA-00278 WINSVRDCCORE ALNG SA MVL 2LIC CORELIC	\$	17,839
			PART# 7E7-00001 PROJECT PLAN3 FRMSA GCC SHARED ALL LNG SUBS VL MVL PER USR	\$	4,675
		43187	PART# ECPACK EKAHAU PRO SOFTWARE LICENSE AND EKAHAU SIDEKICK	\$	6,674
			PART# ECS- 1YR EKAHAU CONNECT SUBSCRIPTION LICENSE (1 YEAR)	\$	1,967
		42985	FY21 ACCT # 342183126 - WIRELESS WIFI ON BUSES	\$	168,000
			FY21 ACCT# 720634690 - CELL PHONES	\$	35,000
			FY21 ACCT# 920826938 - CELL PHONES	\$	25,000
		42986	FY21 DEPARTMENT OF MANAGEMENT SERVICES POTS LINES	\$	747
		42983	POTS LINES LOCATED AT YBOR AND 21ST	\$	8,000
	MARKETING & CUSTOMER RELATIONS	43009	Vector Media Holding	\$	4,230
		43012	Adjustable Banner Stand and Print	\$	550
		43123	Shipping	\$	45
			Sanitizer for AV launch	\$	1,635
		43158	Additional Shipping for PO20-2541	\$	212
		43340	BLANKET PO# FOR LAMINATION SERVICES	\$	6,000
	FIXED COSTS: YBOR STATION	43259	Off-Site Record Storage FY21	\$	8,000
		43269	FY2021 YBOR EMPLOYEES PARKING GARAGE	\$	35,000
			FY2021 PARKING VALIDATION FOR YBOR OFFICE'S VISITORS	\$	5,000
		43261	FY21 - HART OFFICE SUPPLIES	\$	30,000
		42982	HART OFFICE SUPPLIES - FY20	\$	1,500
		43081	HART OFFICE SUPPLIES - FY20	\$	1,500
		43271	FY2020 YBOR EMPLOYEES PARKING GARAGE	\$	653
		43082	Off-Site Record Storage FY20	\$	1,000
		43078	B/W Usage	\$	6,000
			Color Usage	\$	10,000
			Bizhub 808- A8KN011 - Dispatch	\$	2,213
			Bizhub C550i - AA7P011 - Operations	\$	2,002
			Bizhub C550i - AA7P011 - Maintenance 2nd Floor	\$	2,002
			Bizhub C759 - A8JE011 - HR	\$	2,940
			Bizhub C759 - A8JE011 - Exe Mailroom	\$	2,940

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		43078	PC MFD EMB KM EDUGOV 10-24 PER DEV - PCMFVKM10r	\$ 3,744
			Bizhub 368e - AA6V017 - MTC	\$ 1,093
			Bizhub 368e - AA6V017 - Safety and Training	\$ 1,093
			Bizhub 368e - AA6V017 - Streetcar	\$ 1,093
			Bizhub 558e - AA6T011 - TID	\$ 1,373
			Bizhub 558e - AA6T011 - Exe Mailroom	\$ 1,373
			Bizhub 558e - AA6T011 - Accounting	\$ 1,373
			Bizhub 368e - AA6V017 - Inventory	\$ 1,048
			Bizhub 368e - AA6V017 - Maintenance 1st level	\$ 1,048
		43112	B/W Usage	\$ 6,000
			Color Usage	\$ 10,000
			Bizhub 808- A8KN011 - Dispatch	\$ 2,213
			Bizhub C550i - AA7P011 - Operations	\$ 2,002
			Bizhub C550i - AA7P011 - Maintenance 2nd Floor	\$ 2,002
			Bizhub C759 - A8JE011 - HR	\$ 2,940
			Bizhub C759 - A8JE011 - Exe Mailroom	\$ 2,940
			PC MFD EMB KM EDUGOV 10-24 PER DEV - PCMFVKM10r	\$ 3,744
			Bizhub 368e - AA6V017 - MTC	\$ 1,093
			Bizhub 368e - AA6V017 - Safety and Training	\$ 1,093
			Bizhub 368e - AA6V017 - Streetcar	\$ 1,093
			Bizhub 558e - AA6T011 - TID	\$ 1,373
			Bizhub 558e - AA6T011 - Exe Mailroom	\$ 1,373
			Bizhub 558e - AA6T011 - Accounting	\$ 1,373
			Bizhub 368e - AA6V017 - Inventory	\$ 1,048
			Bizhub 368e - AA6V017 - Maintenance 1st level	\$ 1,048
	LEGAL STAFF	43178	FY 2020 Westlaw Pro - Year 2	\$ 14,724
			FY 2020 Westlaw Pro - Year 3	\$ 15,165
			FY 2020 Westlaw Pro - Year 1	\$ 14,295
		43217	FY 2020 Westlaw Pro - Legal Management Records Software	\$ 3,267
	GOVERNMENT AFFAIRS	43325	Federal & State Legislative Services	\$ 396,000
	EXEC OFFICE STAFF	43213	Economy Shipping	\$ 10
			Nameplates - 2inX10in Black w/ white lettering	\$ 22
	HUMAN RESOURCES	43090	Temp Services for HR Administrative Clerk	\$ 4,500
		43206	ADP INVOICES	\$ 44,000
	HART OVERHEAD	43192	FY21 External Audit Services	\$ 43,240
	STREETCAR ADVERTISING	43001	Shipping	\$ 110
			Water	\$ 102
CAPITAL	INFORMATION SYSTEMS	43154	SSS AT NETPARK	\$ 129,582
	MULTIPLE DEPTS	43230	Cummins ISL CM2150, 2009 - 2010 -- 73008694	\$ 33,122
			L9N CM2380 L124B, 2019 -- 74454004	\$ 59,490
			Cummins ISL9 CM2350 L101, 2013 -- 73561180	\$ 148,440
			Cummins ISL9 CM2350 L101, 2014 -- 73648036	\$ 45,993
			Cummins ISL G CM2180, 2014 - 2015 -- 73776349	\$ 187,256
			ISL G CM2180, 2016 -- 74013104	\$ 46,814
			ISL G CM2180, 2017 -- 74157413	\$ 46,814
			Cummins ISL9 CM2250, 2010 - 2011 -- 73174114	\$ 36,840
			Cummins ISL9 CM2250, 2012 -- 73454703	\$ 143,040
		43241	2012 TCM # BK5538N32255023C	\$ 1,017
			2013 TCM # BK5538N3315500A7	\$ 509
			2015 TCM # BK0691A342670231	\$ 575
			Allison B400-R SN# 6510	\$ 3,000
			Allison B400-R SN# 6511	\$ 9,000
	PMO	43006	CONSTRUCTION TO#11 LUMSDEN RD AT PROVIDENCE RD	\$ 44,551
		43018	CONSTRUCTION TO#11 LUMSDEN RD AT PROVIDENCE RD	\$ 44,551
		43108	Construction TO#03 Orange Grove at Stall Rd	\$ 69,819
		43324	BTI Construction 22nd street at 28th Avenue	\$ 26,653
	SERVICE PLANNING	43332	Task 5	\$ 785,893

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CAPITAL	MAINTENANCE ADMIN	43091	CHEVY MALIBU (1ZC69)	\$ 18,486
	REGIONAL REVENUE COLLECTION	43305	2- Professional Service - Technical Review	\$ 597
			1- Professional Service - Technical Review	\$ 597
	STREETCAR OVERHAULS	43167	HPS C1F003LES 3KVA Transformer	\$ 261
			HPS C1F1COLES 1KVA Transformer	\$ 131
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	42973	5287191RX MODULE, INLET CAT.	\$ 2,240
		42972	53-46393N000 BIKE RACK (SPORTWORKS)	\$ 3,567
		42980	82-31150-002 SWTCH ASSY HIPRES	\$ 420
		42993	29558328 FILTER KIT TRANS.(OEM ONLY)	\$ 3,598
		43021	370195A OIL SEAL REAR (NATL OEM ONLY)	\$ 1,223
		42994	8F9Z9F472H NOX SENSOR (4000)	\$ 408
		42996	BR3Z-12B579-A MASS AIR FLOW SENSOR (4000)	\$ 164
		42995	57346755-18 DOOR MOTOR EXIT	\$ 1,080
		42991	38002 IDLER PULLEY (4000)	\$ 89
		43031	9C3Z8101-B RESERVOIR CAP (4000)	\$ 24
		43016	VKGV511 AIR TOOL LUBRICANT	\$ 75
		43020	82-52128-001 AIR FILTER(1000,12,13,15)	\$ 1,798
		43030	BLASTER 16 PB PENETRATING CAT.	\$ 189
		43029	4307166 EGR PRESSURE SENSOR (1300)	\$ 540
		43034	02-72422-000 TRANS COOLER(1500)	\$ 1,608
		43028	4089952 WATER PUMP (1001-1029)	\$ 306
		43052	15-42881-004 FLOORING ,STEP (1500)	\$ 330
		43042	82-48729-000 ELEC. THROTTLE	\$ 669
		43045	FS-19596 FILTER FUEL	\$ 171
		43070	51-02164-012 SWITCH TOGGLE	\$ 41
		43057	82-03713-000 GASKET REAR AXLE(10 HOLE)	\$ 25
		43069	4088389 / 4088712 TEMP. SENSOR ISM	\$ 536
		43062	32831 SPRING.GAS (4000-	\$ 210
		43063	1001954 PRESS/TEMP. SEN.(4000-	\$ 678
		43064	CC2Z-19835-A A/C TUBE (4000)	\$ 212
		43059	DC2Z-9D930-WA INJECTOR HARNESS ASM (4000)	\$ 339
		43075	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	\$ 237
		43058	82-21236-004 KIT VALVE REPAIR	\$ 1,056
		43068	51-62334-001 LAMP ASM	\$ 624
		43067	104-740 CONDENSER MOTOR (2900)	\$ 1,450
		43055	53-68680-027 FIRE/GAS PNL (1500)	\$ 1,840
		43056	51-71007-001 RED CLEAR LIGHT (OEM ONLY)(1500)	\$ 204
		43086	50-26461-003 HARNESS, FIRE	\$ 1,092
		43066	17-10806-10 CAPS SERVICE VALVE (BRASS)	\$ 153
		43074	44121RB- LAMP 4 LED RED	\$ 1,371
43061	53-33391-004 SHIFT SELECTOR	\$ 900		
43105	BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL)	\$ 1,017		
	20 OZ. MOP HEADS NON-LOOP (COTTON)	\$ 143		
43103	4326472 SENSOR,NITROGEN OXIDE	\$ 1,720		
	4387658 MODULE, DOSER	\$ 1,170		
43114	56-09125-001 HOSE HUMP 3.0	\$ 135		
43119	18-37908-002 SCREEN SIDE WIN..	\$ 1,116		
43149	56-09125-001 HOSE HUMP 3.0	\$ 135		
43141	51-55148-007 GAUGE,OIL PRESSURE	\$ 252		
43153	20 OZ. INDUSTRIAL MOP W/HANDLE	\$ 95		
43165	LF 9009 OIL FILTER	\$ 5,580		
43169	3W7Z-12029-AA COIL(4000)(ONLY MOTORCRAFT)	\$ 3,371		
43200	TOWEL ROLL BROWN 8 X 800 6PER	\$ 638		
	TOWEL 2-PLY MULTIFOLD WHITE	\$ 215		
43191	19351569 SPARK PLUG WIRE SET 4700	\$ 171		
43182	4955850 KIT PLUG,SPARK(CUMMINS)	\$ 9,727		
43211	4326472 SENSOR,NITROGEN OXIDE	\$ 2,524		

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		43272	19297035 SPARK WIRE SET 4700	\$ 368
		43320	3200-V-1738 CARRIER ASM R	\$ 9,300
		43322	MBK-3153 COMPLETE BRAKE KIT REAR	\$ 9,181
		43323	MBK-3152 COMPLETE BRAKE KIT FRONT	\$ 6,075
		43306	10276604 LIGHT, BACKUP CLEAR 7"	\$ 356
		43312	10276604 LIGHT, BACKUP CLEAR 7"	\$ 1,001
		43308	53-26406-001 DRIVESHAFT (1000)	\$ 1,265
		43310	2894940 NOX SENSOR (1200)	\$ 408
		43331	20 OZ. INDUSTRIAL MOP W/HANDLE	\$ 286
			20 OZ. MOP HEADS NON-LOOP (COTTON)	\$ 143
			GLASS CLEANER CONC.	\$ 64
		43254	51-12096-012 WARBLER ALARM(LOW AIR)	\$ 272
		43185	23514043 CAP FUEL PROCESSOR	\$ 150
		43184	PT010919 A/C DISCHARGE LINE (MV-1	\$ 70
		43214	NF 2088 N RELEASE FILTER	\$ 6,066
		43222	4326475 SENSOR,NOX	\$ 2,430
		43223	2872127PX INJECTOR (2900)	\$ 3,600
		43224	2894940 NOX SENSOR (1200)	\$ 2,439
		43301	51-10534-002 SWITCH, RHEOSTAT	\$ 112
		43302	82-65996-002 GAUGE,PRESS 5000 PSI	\$ 586
		43303	DL3Z11002-A STARTER (4000-	\$ 180
		43202	53-22412-001 DIPSTICK OIL P S	\$ 24
		43204	53-22412-003 GASKET COVER	\$ 35
		43295	82-51081-001 VALVE ASM,12VDC	\$ 689
		43296	4353303 SI CATALYST (1300	\$ 2,418
		43297	107-368 CLUTCH ASM(1500	\$ 7,950
		43298	82-37401-002 COIL SOLENOID	\$ 1,231
		43299	2872784 SENSOR (4921325)	\$ 299
		43300	82-70854-000 REAR AIR SPRING(16-17 & 1900)	\$ 1,610
		43289	18-44841-000 SCREEN ASM. BRT	\$ 760
		43290	4955708NX WATER PUMP	\$ 1,366
		43291	04-56340-000 R-14 VALVE 2600	\$ 135
		43292	50-26461-000 HARNESS ASM FIRE	\$ 601
		43293	53-28158-032 THERMOSTAT 280*	\$ 1,779
		43294	82-22914-000 SENSOR AMERIX	\$ 402
		43283	51-55148-005 GAUGEýSPEEDOMETER	\$ 228
		43284	4088832 TURBO SENSER 2400	\$ 42
		43285	51-55148-006 GAUGEýWATER TEMP.	\$ 270
		43286	51-55148-009 GAUGE,TRANS TEMP.	\$ 351
		43287	610-4645 KIT REFLECTIV TRIANGL	\$ 125
		43288	08-70630-000 ABSORBER, FRT (1500	\$ 477
		43277	82-19649-000 HUB CAP ASM LOW	\$ 325
		43278	05-59008-006 PUMP, HYD (1300 UNIT)	\$ 2,029
		43279	4930889 ELBOW HOSE	\$ 155
		43280	25793550 RH UPPER CONTRL ARM (4700	\$ 241
		43281	25793553 LH UPPER CONTRL ARM(4700	\$ 158
		43282	8C2Z2V200A REAR PADS (4000) OEM ONLY	\$ 308
		43335	12621258 SPARK PLUG(4700	\$ 244
		43336	SP001396 CAM-FENCE FRT.(MV-1	\$ 32
		43337	54-60417-000 LATCH, ADJUSTABLE	\$ 82
		43338	82-19512-001 TIE ROD L.H.	\$ 142
		43345	3933846 AIR CONTRL VAL.(1500-	\$ 840
		43346	4387658 MODULE, DOSER	\$ 1,498
		43328	15-58605V008 SCHEDULE INFO.	\$ 2,450
		43333	2897508 SENSOR,HUMIDITY(1600	\$ 898
		43334	04-43073-000 VALVE LEVELING	\$ 316
		43246	05-53970-000 VALVE FAN CONTRL	\$ 1,050

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		43247	ES800401 LH TIE ROD END(4000-	\$ 20
		43248	3935015 PULLY IDLER	\$ 308
		43249	18-37908-000 SCREEN ASM SHADE	\$ 478
		43251	13-46071-000 LAMP ASM.	\$ 370
		43252	82-44419-000 BASE ASM RELEASE	\$ 57
		43235	10479228 42MT ELEC. STARTER 2900,1000	\$ 990
		43236	82-21278-000 MOTOR EVAPORATOR (HYBRID)	\$ 1,190
		43242	BC2Z3A360-A LT.RADIUS ARM(4000)	\$ 132
		43243	BC2Z3A360-B RT RADIUS ARM (4000)	\$ 155
		43244	82-31150-000 SWITCH ASSY LOW	\$ 2,241
		43245	82-19159-000 SPRING AIR REAR	\$ 1,201
		43239	1U2Z14S411NA RESISTOR HARNESS(4000	\$ 108
		43220	211910K INDUCTION SRV KIT NATURAL GAS	\$ 645
		43231	434-2007 COTTER PIN	\$ 7
		43232	750-0644 RETAINING PIN	\$ 350
		43233	50-56460-000 HARNESS W SWITCH	\$ 142
		43234	53-35393-000N BOTTON, HORN	\$ 149
		43225	2872765PX INJECTOR (1200)	\$ 4,609
		43226	2872288 TUBE INJECTOR(2900)	\$ 726
		43227	3943396 BACKUP ALARM (4000	\$ 82
		43228	51-12096-002 HORN WARNING	\$ 139
		43229	70-883-6 SWITCH START	\$ 29
		43238	08-37209-000N SPRING AIR FRON	\$ 1,000
		43210	13-41361-052 MODULE (G3-D0888-X6 GL)	\$ 1,200
		43237	25-061360 SERP. BELT (4000 CNG VANS)	\$ 241
MAINTENANCE	FACILITY MAINTENANCE	43007	REPLACE RESERVOIR IN ROLLING JACK FOR PM BUILDING	\$ 295
		43051	UNIVERSAL DRUM GRABBER MODEL# H-7170	\$ 632
		43110	MONTHLY MONITORING AND MAINTENANCE PROCUREMENT ANNEX, 4401 E 21ST AVE, TAMPA, FL 33605	\$ 18
		43125	AMATEK 120 VOLT 3 STAGE TANGENTIAL VACUUM	\$ 169
			SHOP LABOR	\$ 80
		43140	VARIOUS SUPPLIES FOR REFRIGERATION	\$ 314
		43152	54YF89 XTEN LADDER	\$ 455
		43160	freight charges	\$ 91
		43258	ITEM 69500104 BATTERY CHARGER MEANWELL FOR 1082 BATTERY LIFT	\$ 917
			FREIGHT CHARGE	\$ 30
		43343	PROTEAM INTERCEPT MICRO FILTER BAGS 10/PK	\$ 80
			PROTEAM HEPA REPLACEMENT CARTRIDGE	\$ 29
		43348	REPLACE SCHLAGE MORTISE LOCK COMPLETE STORE ROOM FUNCTION	\$ 925
			LABOR TO INSTALL LOCK SET	\$ 75
			TRIP CHARGE	\$ 55
		43342	REMOVE AND REPLACE EXISTING MINI SPLIT SYSTEM USING TRANE 19 SEER MULTI ZONE MINI SPLIT AT YUKON	\$ 8,970
		43350	REMOVE AND REPLACE INSULATION FOR AIR HANDLER ROOM AT ADMINISTRATION	\$ 6,507
			REMOVE AND REPLACE INSULATION FOR AIR HANDLER ROOM AT HM BUILDING	\$ 1,975
		43327	SEMI ANNUAL FIRE SUPPRESSION INSPECTION FOR THE YBOR SERVER ROOM TO INCLUDE PRE-ACTION	\$ 450
		43349	REMOVE AND REPLACE EXISTING MINI SPLIT SYSTEM USING GREE 18 SEER MULTI ZONE MINI SPLIT AT YUKON	\$ 3,570
	FLEET MAINTENANCE	42974	LATEX GLOVES LARGE	\$ 2,250
			LATEX GLOVES X-LARGE	\$ 2,250
			3PLY SURGICAL STYLE MASK	\$ 1,500
		42976	GRACO 203876 PUMP	\$ 1,744
		42975	JX55 Data logger at 250kbps	\$ 2,815
		42992	4326475 SENSOR,NOX	\$ 5,647
		42989	2872331NX INJECTOR (1300)	\$ 9,447
		42990	5310990 IGNITION,COIL (1500)	\$ 3,562
		43002	370195A OIL SEAL REAR (NATL OEM ONLY)	\$ 3,650
		43003	On-site Training. Bus HVAC	\$ 6,000
		43008	COMBO PACK	\$ 1,800
		43010	CUMMINS 1401 Repair- Invoice A7-181075	\$ 3,663

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		43014	COMBO PACK	\$ 1,800
		43023	RAG10-1W WHITE RAGS 10 LB. BOX	\$ 998
		43022	203-515 OIL	\$ 1,777
		43019	5160 AVERY EASY PEEL 1"X2 5/8	\$ 50
		43047	3PLY SURGICAL STYLE MASK	\$ 3,000
		43038	60gal flammable cabinet model # 896020	\$ 2,705
		43050	MSC01590959 GRAPE 5GL POWDER PAC	\$ 66
			MSC01590967 LEMON 5GL POWDER PACK	\$ 66
			MSC01591007 TROPICAL 5GL POWDER PAC	\$ 66
			MSC01479450 8X3/4X.050 10/14 5PK	\$ 57
		43039	belt sander for body shop	\$ 493
		43041	OIL SAMPLE KITS	\$ 3,000
		43044	10,000 lumens led tripod light	\$ 554
		43036	AO1221 ZEP FRESHEN DISI.	\$ 591
		43076	77-3221 BEARING	\$ 1,842
			61-1977 VALVE	\$ 1,350
			41-5213 COIL	\$ 1,768
		43101	52409554 RAIN PONCHOS	\$ 288
		43099	SMART SMOKE EVAP ELITE	\$ 2,975
			PRO-LINK EDGE STARTER KIT	\$ 3,895
		43106	A00487-0001 LAMP SOCKET	\$ 43
			B00010-0314 ROLL PIN	\$ 4
			A18633-0002 ROLLER ASSY	\$ 734
			A16591-0001 PAD,SPRING	\$ 9
			A14238-0001 FLANGED	\$ 79
		43130	5579409PX KIT,INJECTOR	\$ 7,377
			5579409PX-CORE	\$ 2,070
			4326864RX SENSOR,NITROGEN OXIDE	\$ 4,842
			4326864RX-CORE	\$ 805
			5310990 COIL,IGNITION	\$ 3,562
		43131	29537867 GASKET	\$ 29
			29536742 GASKET	\$ 19
			29536728 GASKET	\$ 168
			29536766 GASKET	\$ 1
			5546-10 HELI 10X 1.	\$ 33
			5546-12 HELI 12 X 1	\$ 48
		43137	LOCK OUT PADLOCK	\$ 29
		43144	C00133-0008. S/A DATA PROBE-HIGH SPD. MIXED FLT	\$ 3,960
		43161	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 1,000
		43199	BPO FOR CYLINDER RENTAL	\$ 351
		43203	13-41361-052 G3-D0888-X6 MODULE	\$ 1,161
			05-65907-000 HYDRAULIC FAN DRIVE	\$ 561
		43205	A441152 - N. Cowood	\$ 1,000
			1143352 - R. Morgan	\$ 1,000
			1143383 - J. Tirrell	\$ 1,000
			A441157 - S. Chen	\$ 1,000
			A441148 - A. Montijo	\$ 1,000
		43195	On-site Training for 10 Employees	\$ 6,000
		43314	69101 REPLACEMENT SENSOR & CORD	\$ 125
			20W307 1/4" ACCESS VALVE UNION	\$ 24
			3DXC9 1/4" ACCESS VALVE TEE	\$ 62
			MECHANICAL MANIFOLD GAUGE	\$ 259
		43330	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 1,000
		43341	WHITE DIAMOND TIRE DRESSING	\$ 36
		42967	GRAINGER ITEM 7E668 1/2 HP 1PH 1625 RPM FR48Y FAN MOTOR	\$ 296
			GRAINGER ITEM 1AGF8 1/20 HP, 1550/1300/1050 RPM, FAN MOTOR	\$ 241
			GRAINGER ITEM 4YY54 1/4 HP, 1PH, 1140RPM FAN MOTOR	\$ 314

MULTIPLE DEPTS

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	MULTIPLE DEPTS			
		42967	GRAINGER ITEM 4YU33 1/25HP, 1PH, 1050 RPM FAN MOTOR	\$ 183
			GRAINGER ITEM 6DLL0 1/4HP, 208/230V, 1PH, 100RPM CONDENSER FAN MOTOR	\$ 365
		42964	222751 PLUG ASSY, DRIVE, BRUSH, 48 TOOTH	\$ 541
			222820 SEAL RING	\$ 147
			375195 SPROKET TIMING 22 TOOTH 0.50B	\$ 177
			1037821 FILTER PANEL DUST 2.3 X 4.6 X 6.4	\$ 139
			1038426 MOTOR ELE, 36VDC 1700 RPM 0.75HP	\$ 1,808
			377505 BELT KIT DRIVE BRUSH F/222201 REPLACEMENT	\$ 255
			222241 BLADE SQGE FRONT, 43.66L LINARD 800MM	\$ 159
			222242 BLADE SQGE REAR 45.65L LINATEX 32	\$ 233
			222309 BRUSH, SCB 32L, 18SR, ABR, SPL	\$ 2,889
		43024	PARTS AND LABOR TO REPAIR ON PM AIR COMPRESSOR	\$ 1,000
		43026	REPLACEMENT OF ELEVATOR PHONE	\$ 985
		43054	15Y503 GRACO REEL LATCH KIT	\$ 346
			24V034 GRACO OIL CONTROL HANDLES	\$ 3,740
			SAMPSON COLLANT METERED NOZZLES MODEL 365534	\$ 1,560
		43053	AIR FILTER, PLEATED ECH A226000032	\$ 9
			SPARKPLUG2218 NGK BPMR8Y	\$ 2
			HARNESS PB-500 ECH C061000111	\$ 25
			STOPPER RM 506745801	\$ 11
			SPARKPLUG 3066 NGK CMR7H	\$ 4
			FUEL LINE OREGON 3/3 0.16 SS 07-261	\$ 4
		43079	ITEM 181415 VKG-G5NX SWING ACT ARM 2000LB CAP 24 VOLT DC MOTOR	\$ 6,137
			ITEM 194602 VKG DUMSCB10 MASTER SLAVE CONTROL BOARD	\$ 3,185
			KPW5 LIFT MASTER GATE OPERATOR WIRELESS	\$ 199
		43087	12X20X2 PLEATED FILTERS PART # 10419WA	\$ 131
			20X25X2 PLEATED FILTERS PART # 10390WA	\$ 121
			16X25X2 PLEATED FILTERS PART # 10386WA	\$ 109
			16X20X2 PLEATED FILTERS PART # 10384WA	\$ 100
			20X20X2 PLEATED FILTERS PART # 10388WA	\$ 55
			20X24X2 PLEATED FILTERS PART # 10389WA	\$ 242
			24X24X2 PLEATED FILTERS PART # 10391WA	\$ 335
			12X24X2 PLEATED FILTERS PART # 10380WA	\$ 100
		43073	SEMI ANNUAL SERVICE FOR YBOR GENERATOR	\$ 280
			SEMI ANNUAL SERVICE FOR MTC GENERATOR	\$ 280
		43093	MELTB 5001 YE D POLY SPILL PALLET 6000 4 DRUM	\$ 1,717
			MELTB 5253 YE D 2 DRUM POLY SPILL PALLET 2000 W DRAIN	\$ 2,389
			MELTB 5039 BK POLY RAMP AND EXTENDER	\$ 1,195
			MELTB SPL008 SORBENT HUSKY STRIP 8IN X 64IN OIL ONLY	\$ 153
			MELTB SPL 002 HUSKY PADS/5 PACK 16IN X 16IN HUSKY PADS	\$ 985
			MELTB GPSK-55 KIT UNIVERSAL SPILL 55 GALLON	\$ 1,560
			MELTB GPSK-55-R REFILL 55 GAL UNIVERSAL SPILL KIT	\$ 720
		43102	35PG55 FIFTY FIVE GALLON DRUM	\$ 674
			48GP72 SLURRY VACUUM 55 GALLON 115CFM 1 1/2 IN HOSE	\$ 1,297
			1XUZ9 CROSS BRACE DRUM DOLLY 1,000LB CAPACITY	\$ 587
			32EY93 PNEUMATIC DRUM TOP VACUUM HEAD, 55 GAL, 238CFM 2IN HOSE	\$ 4,452
		43104	36TY78 OPS VANDAL PROOF ANTIBACTERIAL HAND SOAP	\$ 2,792
			TR00215 INNO CHEM TRANSF BLK GUN 16FT HOSE	\$ 1,034
			T54601 FLOOR STAND W DRIP TRAY	\$ 885
			667301 MODEL D 1000 DISPENSER	\$ 689
			87832 ZEP HAND SANITIZER GEL 1 CS 12 QT D-1000	\$ 1,248
			41035 ZEPRIDE E 5 GL	\$ 677
			J32835 SELIG ZONE DEFENSE BULK 5 GAL	\$ 370
			M82735 ZEP BULLDOG 5 GL	\$ 505
			B90091120 GREEN SEAL CERTIFIED HAND SOAP 1250 ML	\$ 1,032
		43097	GRAINGER - VARIOUS PARTS AND SUPPLIES FOR HART FACILITIES	\$ 1,000
		43088	ADDITIONAL CHILLER REPAIR INCLUDING WIRING CHANGE FOR CONDENSER MOTOR	\$ 636

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		43109	641M MASTERCRAFT SOOTMASTER FURNACE VACUUM, USES 3 1/2 GALLON BAGS	\$ 1,960
			EnviroCare 10 Style A Master Craft 4464 356212 6 Gallon Vacuum Bags Sootmaster 605 612 641	\$ 123
		43121	30 LB CONTAINER OF R-22 FREON	\$ 3,100
		43115	REPLACE COPELAND SCROLL COMPRESSOR FOR MTC ROOF TOP UNIT	\$ 2,970
		43151	GRAINGER ITEM 31NG77 SIMPLEX LEFT HAND	\$ 2,820
			GRAINGER ITEM 31NG73 SIMPLEX RIGHT HAND COMBO LOCK	\$ 2,760
			GRAINGER ITEM 31NG64 SIMPLEX MORTISE RIGHT HAND	\$ 1,944
			GRAINGER ITEM 31NG62 SIMPLEX MORTISE LEFT HAND	\$ 1,902
		43150	CONDENSATE PUMP PART 300050796	\$ 415
		43155	FP54/841/HO/ECO T5 MINITURE BIPIN 4100K 54W	\$ 920
		43168	Handheld Model VP200ESK	\$ 2,800
		43166	666100-3C9-C ARO/INGERSOL RAND 1" DIAPHRAM PUMP	\$ 1,380
		43230	Core - Cummins ISL9 CM2250, 2012	\$ 4,500
			Core - Cummins ISL9 CM2350 L101, 2013	\$ 4,500
			Core - Cummins ISL9 CM2350 L101, 2014	\$ 4,500
			Core - Cummins ISL G CM2180, 2014 - 2015	\$ 4,500
			Core - ISL G CM2180, 2016	\$ 4,500
			Core - ISL G CM2180, 2017	\$ 4,500
			Core - L9N CM2380 L124B, 2019	\$ 4,500
			Core - Cummins ISL CM2150, 2009 - 2010	\$ 4,500
			Core - Cummins ISL9 CM2250, 2010 - 2011	\$ 4,500
		43311	MELTB SPL008 SORBENT HUSKY STRIP 8IN X 64IN OIL ONLY	\$ 92
		43017	HYBRID DMM CAT 1000V METER REPAIR	\$ 279
		43100	SUPPLIER MANAGED HARDWARE Streetcar	\$ 1,500
		43138	C1014H-CY1W2 NORGREN VALVE	\$ 463
			REBUILD KIT FOR C1014H-CY1W2 NORGREN VALVE	\$ 40
		43186	SUPPLIER MANAGED HARDWARE Streetcar	\$ 1,500
		43207	GPS Antenna for a 2100 unit	\$ 410
		43219	FAB 3/4 PIN / FAB DOUBLE THREADED EYEBOLTS FOR TROLLEY PER SAMPLES	\$ 1,025
		43255	trolley base upgrade	\$ 1,475
		43256	FREIGHT	\$ 113
		43000	82-68843-000 RADIATOR	\$ 1,725
		42997	WB-0000940 BUMPER	\$ 336
			CRATING FEE	\$ 192
		42998	8L8Z-3F791-A IGNITION HOUSING	\$ 22
		42999	4352566RX TURBO	\$ 3,997
		43025	CJ5Z-17K835-AB COVER	\$ 200
			CJ5Z-7822621-AA DRIVER DOOR COVER	\$ 26
		43046	82-51167-006 CLIP COVER	\$ 636
		43040	BV6Z-3078-G CONTROL ARM	\$ 152
			BV6Z-3079-G CONTROL ARM	\$ 152
			989-019 IGNITION HOUSING	\$ 126
		43048	5491911 ECM	\$ 5,732
			3921440 FUEL CONTROL MODULE GASKET	\$ 34
		43136	5491911 ECM	\$ 5,732
			3921440 FUEL CONTROL MODULE GASKET	\$ 34
		43197	20-45483M013 PNL, SKIRT	\$ 1,591
		43193	4970728 ROD,EXHAUST HANGER 3/8" X 15	\$ 118
			4970727 EXHAUST STRAP	\$ 198
			36273 EXHAUST HANGER	\$ 172
		43190	FJ5Z-7862901-AB DRIVER BOTTOM COVER	\$ 361
			FJ5Z-7864417-AB DRIVER BACK COVER	\$ 469
			FJ5Z-78632A23-B DRIVER BOTTOM CUSHION	\$ 257
			CJ5Z-7864811-A DRIVER BACK CUSHION	\$ 322
		43183	SS-8538-X FRONT BRAKE PADS	\$ 34
			SS-8463A-X REAR BRAKE PADS	\$ 34
		43268	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 2,500

STREETCAR VEHICLE MAINTENANCE

UNIT DOWN

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		43267	GAL CR734 CROSSFIRE WARM REDUCER	\$ 82
			PT CH254 HARDENER	\$ 86
			GAL53D ACRYLIC ENAM INTERMIX	\$ 520
			MIXFEE	\$ 3
		43265	4326472 SENSOR,NITROGEN OXIDE	\$ 1,720
			4387658 MODULE, DOSER	\$ 1,170
		43263	647228 ZEBRA LABELS 4000T 4"X1.5" (CS)	\$ 220
		43260	13-41361-046 MODULE,DIO 4 OUTPUT	\$ 602
		43274	107794X CORE - AD9 CART	\$ 1,850
		43273	MSC09320599 GREY PLASTIC BRUSH	\$ 103
			MSC61616579 60" WOOD BROOM HANDLE	\$ 51
		43304	MASKING PAPER ROLLS 59 X 984FT	\$ 245
			NS40642 PERSONAL PROTECT KIT	\$ 245
		43319	82-16567 Knob, Rake Adjustment	\$ 276
		43313	BE569CTNGG13NRA FREIGHT	\$ 735
		43318	BC2Z3A696A CORE - POWER STEERING PUMP	\$ 120
		43317	29558328 KIT - FILTER, 2" SUMP	\$ 57
			29503283 GASKET	\$ 19
			29546538 GSKT, CHANNEL PLATE	\$ 11
			29549577 HARNESS, INTERNAL	\$ 169
		43307	5491911 ECM	\$ 5,732
			3921440 FUEL CONTROL MODULE GASKET	\$ 34
		43315	3075658 SEAL, ORING	\$ 16
			5290457 HOSE	\$ 122
		43309	53-28246-043 ABS, ECU	\$ 1,379
			82-49199-000 CYLINDER ASSY, AIR DOOR OPERATOR	\$ 270
		43344	4412-321 TIME SERT CHEVY GM	\$ 290
		43347	75540 SYNOW20	\$ 107
			9314 AIR FILTER	\$ 110
	STREETCAR FACILITY MAINTENANCE	42595	FREIGHT	\$ 450
			NORDLOCK WASHER M24 C-87128	\$ 132
		43135	FREIGHT	\$ 114
			EASTWOOD B-60 SABD BLASTER 20557A	\$ 125
			EASTWOOD B-60 SABD BLASTER 20557B	\$ 343
			GLASS BEAD 50LBS. 22023	\$ 44
			EASTWOOD BLAST CABINET FOOT PEDAL AND GUN 21133	\$ 70
			EASTWOOD DUST COLLECTION SYSTEM FOR BLAST CABINETS 30998	\$ 200
		43134	HYDRAULIC PRESS 30 TON ITEM#31XV12	\$ 1,450
			MILLER ELECTRIC WELDING HELMET 40CM99	\$ 154
			CONDOR LEATHER WELDING APRON ST179	\$ 40
			WELDING GLOVES 23J996	\$ 29
	PASSENGER AMENITIES MAINTENANCE	43011	FREIGHT CHARGES FOR PERFORATED PANELS	\$ 250
		43159	freight charges	\$ 639
	NONREV VEHICLE MAINT	43077	FRONT END ALIGNMENT UNIT# 5012	\$ 109
		43326	REPLACE VAPOR MGT VALVE UNIT 5015	\$ 215
		43218	Non-Revenue Tire Service	\$ 1,500
	UNIFORMS	43013	Inventory Supervisor Uniforms	\$ 383
		43329	SERVICE & CLEANING	\$ 250
			DAMAGES/LOSS UNIFORM	\$ 312
			STREETCAR MECHANIC	\$ 250
	BODY MAINTENANCE	43005	Sheet metal shear	\$ 8,999
			frieght	\$ 259
OPERATIONS	DIESEL FUEL/BULK FLUIDS	43164	DIESEL - NYMEX OCTOBER	\$ 107,478
			DIESEL TAX - NYMEX OCTOBER	\$ 30,094
		43015	SEPTEMBER UNLEADED FUEL	\$ 5,200
		43162	OCTOBER UNLEADED FUEL	\$ 43,200
			OCTOBER UNLEADED FUEL TAX	\$ 8,300

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	MULTIPLE DEPTS	43037	ATF - Pay Invoice 245960	\$ 12,092
	PARATRANSIT MAINT	43107	4714 TAMPA SPRING ALLIGNMENT INSP	\$ 126
		43113	89018168 THERMOSTAT	\$ 38
			15042975 CAP	\$ 10
		43147	Key copy 17202	\$ 120
		43209	4714 TAMPA SPRING ALLIGNMENT	\$ 148
	SAFETY SECURITY & TRAINING	43132	FREIGHT	\$ 10
			ONE MILLION MILE WOOD PLAQUE	\$ 75
	UNIT DOWN	42979	10276604 LIGHT,BACKUP 7" LED SOUNDOFF	\$ 178
		43032	24284707 SENSOR	\$ 36
			23269362 CATALYTIC CONVERTER	\$ 1,114
		43084	19127694 BOTTOM SEAT COVER	\$ 487
		43221	19168473 PITMAN ARM	\$ 113
		43257	20987829 EXHAUST GASKET	\$ 126
		43316	84303234 SHOCK ABSORBER	\$ 98
			20985357 PIPE	\$ 82
			15756770 INSULATOR	\$ 17
			15808251 HOSE	\$ 21
	SERVICE PLANNING	43118	Downtown Partnership MOU	\$ 125,424
	PARATRANSIT ADMIN	43124	Ticket Voucher Program	\$ 151,101
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	43133	Diesel Exhaust Fluid	\$ 1,485
	STREETCAR OPERATIONS ADMIN	43270	FY2021 STREETCAR EMPLOYEES PARKING GARAGE	\$ 15,000
			FY2021 STREETCAR EMPLOYEES PARKING VALIDATIONS	\$ 5,000
		43181	FY2020 STREETCAR EMPLOYEES PARKING GARAGE	\$ 1,747
Grand Total				\$ 4,217,055