

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	43422	Automobile and General Liability Claims Handling	\$ 192,400	
		43495	Policy #EON G25663585 006 - ACE USA	\$ 16,828	
			Policy #105688390 - Travelers	\$ 14,729	
			Policy #EON M00618597 006 - ACE USA	\$ 41,415	
			Policy #SP 4061237 - Safety National Casualty Corp	\$ 99,070	
			Policy #PK2FL1 0294601 19-16 - Preferred Gov Insurance Trust	\$ 245,386	
		43616	1517 Billable Accident - Supplemental	\$ 7,879	
		INFORMATION SYSTEMS	43381	BACKUP CIRCUITS for 21st Avenue and 7th Avenue	\$ 45,000
			43423	CONSULTING HOURS FOR GREAT PLAINS	\$ 1,900
			43432	FLEETWATCH SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT	\$ 6,487
	43433		ZF TESTMAN SOFTWARE RENEWAL	\$ 520	
	43481		PART#8MT67UT HP Elitebook x360 1030 G4	\$ 6,147	
			PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 597	
			PART#1HE08AA HP USB C 65w Power Adapter	\$ 180	
	43555		PART# GP-2-0332 TRAKA WEB PRO - 1 YEAR LICENSE - PER CABINET (1-24 CABINETS)	\$ 420	
	43513		Renewal-Essential Support for Symantec Ghost Solution #14055203 Ste2.5 Windows DeviceBand H-GOV	\$ 1,200	
	43515		MAINTENANCE SUPPORT FOR PROJECTORS IN TRAINING ROOMS 144	\$ 400	
	43509		Trapeze OPS - Signin Terminal Up to 360 Total Employees	\$ 6,606	
			Trapeze PASS Number of Workstations: 10 Up to 581 Booked Trips	\$ 37,689	
			Trapeze PASS-MON Up to 42 Paratransit Vehicles	\$ 17,067	
			Trapeze PLAN Up to 200 (150 ACTUAL) Peak Vehicles	\$ 18,898	
			Trapeze ESCROW	\$ 3,485	
			Trapeze BlockBuster Up to 200 (150 ACTUAL) Peak Vehicles	\$ 17,331	
			Trapeze FLEX Up to 10 FLEX Runs	\$ 21,867	
			Trapeze FX Number of Workstations: 3 Up to 200 (150 ACTUAL) Peak Vehicles	\$ 45,467	
			Trapeze INFO-AGENT Up to 200 (150 ACTUAL) Peak Vehicles	\$ 41,602	
			Trapeze FX-MON Up to 200 (150 ACTUAL) Peak Vehicles	\$ 16,431	
			Trapeze INFO-Server IVR (Cancel/Confirm) Up to 581 Booked Trips	\$ 3,520	
			Trapeze INFO-Server IVR (Schedule Look-Up) Up to 200 (150 ACTUAL) Peak Vehicles	\$ 9,582	
			Trapeze INFO-Server IVR (Trip Booking) Up to 581 Booked Trips	\$ 8,848	
			Trapeze Malteze-FX (Interface to FleetNet) Up to 200 (150 ACTUAL) Peak Vehicles	\$ 11,441	
			Trapeze OPS Up to 360 Total Employees	\$ 60,507	
			Trapeze Ops - MON Up to 360 Total Employees	\$ 7,991	
	43525		PART# WADVULTRA 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR SYMMETRA PX UPS 40KVA 40 AND/OR PDU SERIAL#	\$ 4,174	
	43519		EVERBRIDGE MASS NOTIFICATION (MN) WITH UNLIMITED DOMESTIC MINUTES	\$ 12,182	
			INCIDENT MANAGEMENT - INCIDENT COMMUNICATIONS	\$ 2,500	
			EVERBRIDGE Additional Organization	\$ 100	
	43518	UNIFIED PREMIER SUPPORT PLAN	\$ 82,778		
	43516	Webex Eventcenter Named Host 100	\$ 2,000		
		Webex Meeting Center License Pro Named Host	\$ 2,500		
		Monthly Commit Telephony billings	\$ 1,000		
	43514	Software Support for Computer Aided Dispatch (CAD) / Automated Vehicle Location (AVL)	\$ 160,729		
	43517	REMIX SOFTWARE	\$ 37,500		
43521	BONFIRE PUBLIC PRO 12/1/20 - 11/30/21	\$ 29,756			
43598	PART# 12V9 SEALED LEAD ACID HI-RATE UPS F2	\$ 383			
43606	SURFACE PRO 4 - 128GB i5 4GB	\$ 599			
43617	PART# 8MT67UT HP Elitebook x360 1030 G4	\$ 2,049			
	PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 200			
43615	GPS NAVIGATION SPLITTER REPAIR	\$ 203			
43642	PART# GP4120 - PARAMOUNT WORKPLACE USERS	\$ 2,400			
	PART# GP4120 - ANNUAL MAINTENANCE PLAN	\$ 210			
43638	PROFESSIONAL SERVICES FROM UDT	\$ 5,400			
43649	PART# IE-1000-4P2S-LM IE1000 with 4 FE Copper PoE+ ports and 2 GE SFP uplinks	\$ 1,089			
	PART# CON-SNT-11002SLM SNTC-8X5XNBD IE1K with 2 GE SFP,	\$ 129			
	PART# PWR-IE65W-PC-AC PoE AC Input Power Module for IE3000/2000	\$ 323			
MARKETING & CUSTOMER RELATIONS	43570	ROUTE 17 - FORMAT "A" - LETTER SIZE, 1 PAGE, DOUBLE SIDED, TWO-FOLD INTO 3.5" X 8.5" BROCHURE	\$ 90		
		ROUTE 8 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$ 144		

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	<b>MARKETING &amp; CUSTOMER RELATIONS</b>	43570	ROUTE 9 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	96
			ROUTE 16 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	96
			ROUTE 30 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	96
			ROUTE 35 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	96
			ROUTE 34 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	126
			ROUTE 400 (METRO) - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS TO 3.5" X 8.5", PMS	\$	288
			ROUTE 36 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	96
			ROUTE 1 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	126
			ROUTE 6 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	126
			ROUTE 12 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	180
			ROUTE 14 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	126
			ROUTE 19 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	180
		43592	ROUTE 17 - FORMAT "A" - LETTER SIZE, 1 PAGE, DOUBLE SIDED, TWO-FOLD INTO 3.5" X 8.5" BROCHURE	\$	124
			ROUTE 8 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	189
			ROUTE 9 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	123
			ROUTE 16 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	123
			ROUTE 30 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	123
			ROUTE 35 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	123
			ROUTE 34 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	142
			ROUTE 400 (METRO) - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS TO 3.5" X 8.5", PMS	\$	362
			ROUTE 36 - FORMAT "B" - LEGAL SIZE, 1 PAGE, DOUBLE SIDED, TRI-FOLD INTO 3.5" X 8.5" BROCHURE	\$	123
			ROUTE 1 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	142
			ROUTE 6 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	142
			ROUTE 12 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	207
			ROUTE 14 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	142
			ROUTE 19 - FORMAT "C" - 17.5" X 8.5", 1 PAGE, DOUBLE SIDED, FOUR-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS	\$	207
		43594	Executive Management Photos	\$	825
	<b>FIXED COSTS: YBOR STATION</b>	43605	Legal/Public Notice	\$	355
	<b>LEGAL STAFF</b>	43387	LABOR AND EMPLOYMENT FY20 BENNETT JACOBS & ADAMS	\$	687
		43418	FY 2020 Westlaw Pro - Year 1	\$	14,295
		43450	FY 21 General Counsel	\$	80,000
		43486	LABOR AND EMPLOYMENT FY21 BENNETT JACOBS & ADAMS	\$	50,000
		43510	FY21 Legal Services-EPLI Bennett Jacobs	\$	30,000
	<b>REGIONAL REVENUE COLLECTION</b>	43438	Merchant Services - Cybersource	\$	12,000
	<b>REVENUE MANAGEMENT</b>	43596	Jetscan 4068 s/n 14068585007346	\$	307
			Jetscan 4068 s/n 14068505307346	\$	307
			Jetscan ifx, i101 s/n 1i101353112324	\$	369
			Jetscan ifx, i101 s/n 1i101339712303	\$	369
			Jetscan 4068 s/n 14068585207346 (Ybor)	\$	307
			YBOR coin Sorter Jetsort 6coin, bag s/n 2759	\$	827
			Jetcount 4022 s/n 14022427115363 (Ybor)	\$	197
		43595	PMA Coin Sorter DeLarue/Mach 9 s/n 0196629	\$	2,695
			PMA Incline Conveyor s/n 2546	\$	1,500
	<b>EXEC OFFICE STAFF</b>	43602	Coach Bus (6058K2D)	\$	469
			Black Glass Base (9505K2D)	\$	80
			Sublimated Silver Plate (X9039K2D)	\$	65
		43648	Economy Shipping	\$	20
			Nameplates - 2inX10in Black w/ white lettering	\$	44
	<b>HUMAN RESOURCES</b>	43475	\$50 GIFT CARDS - QTY OF 810 EA	\$	38,475
		43493	HART Collective Bargaining Agreement Booklet	\$	6,603
			Printed Sample Books	\$	70
		43588	FY21 BPO - Background Check Services	\$	8,550
	<b>DRUG &amp; ALCOHOL/DOT PHYSICAL</b>	43646	Drug and Alcohol Administration	\$	1,000
<b>CAPITAL</b>	<b>INFORMATION SYSTEMS</b>	43421	PART# C1-ASR1001-X/K9 Cisco ONE - ASR1001-X	\$	28,600
			PART#CON-3ECMU-CFPASR11 SWSS UPGR 3YR DISTI C1 FND Perp Suite AES IPsec FW AVCPrime	\$	14,175
			PART#CON-3SNT-A1001XX9 3YR SNTC 8X5XNBD C1 ASR1001-X Chassis,IPBase APIC EMAPis	\$	8,235
			PART#C1F1PASR1K9 Cisco1 FND Perpetual Suite AES IPsec FW AVC Prime	\$	22,750

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CAPITAL	INFORMATION SYSTEMS	43505	IVR RECORDINGS	\$ 770	
		43619	PART# ANT-5-4G2WL2G1-0 Cisco Antenna - 5 dBi (for 2.4 - 2.5 GHz), 6 dBi (for 4.9 - 5.875 GHz), 2.4 dB	\$ 5,393	
			PART# ANT-2-WLAN-D-O Cisco Antenna - 4 dBi (for 2400 MHz - 2500 MHz), 7 dBi (for 4.9 - 5.875 GHz) - o	\$ 3,055	
	MULTIPLE DEPTS	43587	F-550 SHOP TRUCK HEAVY DUTY CLASS 5	\$ 116,060	
	REGIONAL REVENUE COLLECTION	43402	Substantial Completion of Training	\$ 431,775	
		43425	2 - Reimburse PSTA - RCC & INIT System Integration	\$ 5,750	
			1 - Reimburse PSTA - RCC & INIT System Integration	\$ 5,750	
		43419	Professional Service - Flamingo Addition to HART IVR	\$ 5,400	
		43488	2 - Reimburse PSTA - RCC & INIT System Integration	\$ 5,750	
			1 - Reimburse PSTA - RCC & INIT System Integration	\$ 5,750	
	HM BUILDING		43429	HM BLDG Design Mod. 6 Insurance Premiums	\$ 37,312
	SECURITY SURVEILLANCE SYSTEM		39808	Paratransit Camera System (90 @ \$4,936.38/ea)	\$ 444,274
				MotoTrax Setup (279 @ \$10.00/ea)	\$ 2,790
				PRO8CRM-6 5 Years	\$ 25,110
				MotoTrax CD 5 Years	\$ 279,000
				VULSECKEY (5 2 \$32.71/ea)	\$ 164
				Uninstallation (274 @ \$75.00/ea)	\$ 20,550
				Streetcar Camera System (9 @ \$5,204.92/ea)	\$ 46,844
				Breezer Camera System (1@ \$5,204.92/ea)	\$ 5,205
				Fixed Route Buses (179 @ \$6,009.85/ea)	\$ 733,341
				CP4 Monitor (2 @ \$149.95/ea)	\$ 300
			43583	Paratransit Camera System (90 @ \$4,936.38/ea)	\$ 444,274
				MotoTrax Setup (279 @ \$10.00/ea)	\$ 2,790
				PRO8CRM-6 5 Years	\$ 25,110
				MotoTrax CD 5 Years	\$ 279,000
				Uninstallation (274 @ \$75.00/ea)	\$ 20,550
				Streetcar Camera System (9 @ \$5,204.92/ea)	\$ 46,844
				Breezer Camera System (1@ \$5,204.92/ea)	\$ 5,205
				Fixed Route Buses (179 @ \$6,009.85/ea)	\$ 1,075,763
				VULSECKEY (5 @ \$32.71/ea)	\$ 164
				CP4 Monitor	\$ 300
			43639	MotoTrax Setup (279 @ \$10.00/ea)	\$ 2,790
				PRO8CRM-6 5 Years	\$ 25,110
				MotoTrax CD 5 Years	\$ 279,000
				VULSECKEY (5 @ \$32.71/ea)	\$ 164
				CP4 Monitor	\$ 300
				Fixed Route Buses (179 @ \$5,309.85/ea)	\$ 950,463
				Paratransit Camera System (90 @ \$4,236.38/ea)	\$ 381,274
			Streetcar Camera System (9 @ \$4,504.92/ea)	\$ 40,544	
			Breezer Camera System (1 @ \$4,504.92/ea)	\$ 4,505	
		43640	Uninstallation (274 @ \$75.00/ea)	\$ 20,550	
			Para Installation (90 @ \$700.00/ea)	\$ 63,000	
			Streetcar Installation (9 @ \$700.00/ea)	\$ 6,300	
			Breezer Installation (1 @ \$700.00/ea)	\$ 700	
			Bus Installation (179 @ \$700.00/ea)	\$ 125,300	
	INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	43415	041085 PRIDE-E CLEANING BAY	\$ 6,985
				082485 LEMONEX CLEANINIG BAY	\$ 7,799
43426			82-42444-000 ROTOR (1500 CNG)	\$ 2,398	
43427			13-73161-000 PUMP,WASHER	\$ 142	
43416			829686EZ MARK IT SPECIAL DK BLUE	\$ 851	
43428			765-1150 LUBRIGUARD ANTI-SEIZE	\$ 132	
43435			PT019069 A/C CNTL PNL (MV-1)	\$ 1,319	
43434			3W7Z-12029-AA COIL(4000)(ONLY MOTORCRAFT)	\$ 3,371	
43431			2872765PX INJECTOR (1200)	\$ 3,258	
43467			82-58160-000 RADIATOR (1300 BUSES)	\$ 4,300	
43443	FM-US-400046 METH SENSOR (4000)	\$ 4,257			
43463	2 MASKING TAPE	\$ 346			

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	43468	10211145 LIGHT, RED, STOP 7" LED	\$ 506		
		43492	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	\$ 237		
		43528	TOWEL ROLL BROWN 8 X 800 6PER	\$ 638		
			20 OZ. INDUSTRIAL MOP W/HANDLE	\$ 298		
			TOWEL 2-PLY MULTIFOLD WHITE	\$ 215		
			20 OZ. MOP HEADS NON-LOOP (COTTON)	\$ 298		
			38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 714		
			MISTY DISINFECTANT SPRAY ( 16 OZ )	\$ 1,324		
			SUPER PINE CLEANER	\$ 899		
			38 OZ.DISH WASHING LIQUID	\$ 117		
			24X33 TRASH LINERS 16 GALLON 1 MIL	\$ 636		
			NITRILE DISP. GL. L	\$ 179		
			NITRILE DISP. XL	\$ 179		
			CLOROX BLEACH	\$ 110		
			33X39 TRASH LINERS	\$ 376		
			SEAT COVER 5000 CSKRYK	\$ 379		
			BTHRM TISSUE 2-PLY 12 PK(700FT ROLL)	\$ 848		
			43579	FM-US-400046 METH SENSOR (4000)	\$ 4,257	
		MAINTENANCE	FACILITY MAINTENANCE	43397	FIRE SPRINKLER AT 21ST AVENUE ALL BUILDINGS QUARTERLY	\$ 1,200
				43395	SEMI ANNUAL INSPECTION FOR THE FE-25 SUPPRESSION SYSTEM- APRIL AND AUGUST	\$ 750
				43396	SEMI ANNUAL TESTING OF THE FIRE SUPPRESSION AND PRE ACTION SYSTEM FOR YBOR	\$ 900
				43392	ANNUAL FIRE SPRINKLER INSPECTION AT MTC	\$ 200
				43399	FY21 RENTAL CHARGES FOR WATER FILTRATION UNIT FOR THE 3RD FLOOR AT YBOR	\$ 420
				43371	QUARTERLY MAINTENANCE FOR THE ADMINISTRATION 2 STOP ELEVATOR AT YBOR	\$ 4,291
				43372	QUARTERLY INSPECTIONS FOR ELEVATOR MAINTENANCE AT MTC	\$ 3,064
43373	YBOR FACILITY QUARTERLY MAINTENANCE			\$ 3,944		
43394	ANNUAL FIRE SPRINKLER INSPECTION FOR YBOR			\$ 600		
43401	ANNUAL FIRE ALARM INSPECTIONS FOR THE HM, PM AND ADMIN BUILDING			\$ 1,775		
43370	FIRE ALARM MONITORING FOR HM, PM AND OPERATIONS BUILDING AT 21ST AVE			\$ 840		
43391	DUMP FEES - MACKAY BAY			\$ 1,000		
43393	THIRD PARTY INSPECTIONS FOR MTC AND YBOR			\$ 475		
43374	RE-CERTIFY ALL FIRE EXTINGUISHERS FOR TRANSIT CENTERS			\$ 6,500		
43365	ANNUAL SERVICE FOR MTC GENERATOR			\$ 912		
	ANNUAL SERVICE FOR PM BUILDING GENERATOR			\$ 1,002		
	ANNUAL SERVICE FOR YBOR GENERATOR			\$ 963		
	ANNUAL SERVICE FOR HM BUILDING GENERATOR			\$ 801		
	ANNUAL SERVICE FOR OPERATIONS GENERATOR			\$ 1,308		
43389	MONTHLY SERVICE 5500			\$ 4,548		
43364	MONTHLY MAINTENANCE OF WATER MANAGEMENT AREAS AT 21ST AVE.			\$ 1,500		
	ONE TIME TREATMENT AT NORTHWEST TRANSIT CENTER			\$ 400		
	6 BI-MONTHLY TREATMENT AT THE WIMAUMA PARK N RIDE			\$ 960		
43403	USED OIL - USED OIL FILTER REMOVAL			\$ 4,325		
	USED COOLANT REMOVAL			\$ 2,000		
43368	MONTHLY MONITORING AND MAINTENANCE PROCUREMENT ANNEX, 4401 E 21ST AVE, TAMPA, FL 33605			\$ 1,018		
	MONTHLY MONITORING AND MAINTENANCE 4305 E 21ST AVE, TAMPA, FL 33605			\$ 3,447		
	ANNUAL SERVICE CHARGE 13110 N 27TH ST			\$ 1,588		
	MONTHLY MONITORING OF THE SECURITY SYSTEM AT NETPARK, 5003 N. 56TH ST., TAMPA, FL 33603			\$ 1,639		
	MONITORING AND MAINTENANCE QUARTER BILLING 1211 N MARION STREET			\$ 8,729		
	MONTHLY MONITORING AND MAINTENANCE AT WEST TAMPA TRANSIT CENTER, 4201 N HIMES AVE, TAMPA, FL 33607			\$ 1,555		
	MONTHLY MONITORING AND MAINTENANCE FOR YBOR, 1200 E 6TH AVE, TAMPA, FL 33605			\$ 1,766		
43380	LANDSCAPING SERVICE - FY-21	\$ 35,000				
43390	FY-21 SOLID WASTE	\$ 28,723				
43404	RENTAL OF SHOP TOWELS AND WALK-OFF MAT RENTAL AS DESCRIBED IN SOW-0129	\$ 9,000				
43382	MONTHLY WATER COOLER RENTAL FOR THE OPERATORS BREAKROOM AT 21ST AVE	\$ 720				
43405	ANNUAL ROOF INSPECTION TO MAINTAIN WARRANTY COVERAGE	\$ 750				
43409	ESTIMATED SHIPPING	\$ 75				
	Baseball caps with HART logo	\$ 1,320				

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		43407	KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE LARGE	\$ 71
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE X LARGE	\$ 106
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 2X LARGE	\$ 146
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 3X LARGE	\$ 100
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 4X LARGE	\$ 82
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE SMALL	\$ 71
			KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE MEDIUM	\$ 71
		43406	FREIGHT	\$ 150
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE SMALL	\$ 35
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE MEDIUM	\$ 85
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE LARGE	\$ 354
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE X LARGE	\$ 354
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 2X LARGE	\$ 488
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 3X LARGE	\$ 200
			NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 4X LARGE	\$ 103
			SETUP FEE	\$ 10
		43410	CONFIDENTIAL SHREDDING PER STATE CONTRACT	\$ 4,000
		43447	VARIOUS SAFETY SUPPLIES AS REQUIRED	\$ 1,000
		43461	FREIGHT ON THE AIR FILTERS	\$ 153
		43459	FREIGHT	\$ 242
			SKU- NOR-UG1021-SO GUEST CHAIR WITH ARMS	\$ 1,370
		43449	FREIGHT ON THE AIR FILTERS	\$ 153
		43477	BETTER ORANGE DETERGENT WITH CONTROLLED FOAM 5 GL CONTAINERS	\$ 725
			ESTIMATED FREIGHT CHARGE	\$ 95
		43476	REINSPECT MTC ELEVATOR TO CLEAR VIOLATIONS	\$ 75
		43480	SELIG ZONE DEFENSE BULK 5 GALLON CONTAINERS	\$ 370
			ZEP FORMULA 940E 275 GALLON TOTE	\$ 2,357
		43489	98335A790Zinc-Plated 1050-1095 Spring Steel Cotter Pins, Strong-Hold, for 5/8" to 1" Clevis Diameter, 91640A160 T HANDLE CLEVIS PIN 1" DIAMETER 6" USABLE LENGTH	\$ 76
			PART 490055 NARCO SAFETY PIN 3/4 X 8" WITH SAFETY CABLE ATTACHED	\$ 411
		43497	PART 547 792 CYLINDER SEAL KIT	\$ 20
			PART 538 592 FOOT PEDAL SEAL KIT	\$ 84
			PART 306422 TOP STRAP FOR TRANSMISSION JACK	\$ 88
		43504	DISPOSAL OF CRUSHED BULBS 55 GALLON DRUM	\$ 451
		43500	ITEM 6102 OUTLET BOX-PENDANT FOR 2-DUPLEX REC W/FLIP COVER YELLOW	\$ 2,285
			ITEM 6131 FLIP LID ASSEMBLY	\$ 273
		43502	REFURBISH/UPGRADE RIH3000R REMOTE ISLAND HEAD	\$ 6,500
		43557	PART NUMBER 490055 NARCO SAFETY PIN 3/4 X 8" WITH SAFETY CABLE ATTACHED	\$ 274
		43559	ITEM 262303 BPFLM65/65 65W 120V 6500K	\$ 150
		43585	ESTIMATED FREIGHT	\$ 85
			MITER GEARS PART # A00891-0001	\$ 324
			DOOR ACTUATOR ASSY PART # B00883-0001	\$ 716
			ASSY RECEIVER LOCK HANDLE PART # B05328-0001	\$ 919
			SHAFT PART # D00811-0001	\$ 168
			S/A AIR CYCLINDER PART #C03385-0002	\$ 574
			TIMER SLIDE PART # B00850-0001	\$ 70
		43590	HOME DEPOT - VARIOUS SUPPLIES FOR HART FACILITIES	\$ 5,000
		43589	ERGONOMIC BRUSH	\$ 122
		43599	TEAMSHIELD SNEEZE GUARD TABLE TOP OVERSTOCK 23.5" X 23.5 NO PASS THROUGH	\$ 885
			ADULT 23"W X 16.75"D X 19.5" HEIGHT TEAMSHIELD	\$ 338
			TEAMSHIELD SNEEZE GUARD TABLE TOP OVERSTOCK 35.5" X 23.5 NO PASS THROUGH	\$ 158
		43607	LOCK REPAIR AT MTC FOR THE SUPERVISOR ENTRANCE DOOR	\$ 528
		43614	HHINSERTST REPLACEMENT PIN SET FOR WRAP AROUND HINGES	\$ 96
		43624	ALVAREZ PLUMBING - VARIOUS PLUMBING REPAIRS	\$ 3,000
		43644	REPAIR LEAKING 4 INCH FIRE SPRINKLER LINE IN BUS WASH	\$ 1,999
		43643	GRAINGER ITEM 13X528 1/2 IN NPT, 100-120V, BRASS TIMED ELECTRIC AUTO DRAIN VALVE	\$ 465
		43655	STEELCASE FR400 REPLACEMENT KEY	\$ 21

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	<b>FACILITY MAINTENANCE</b>	43654	VARIOUS ELECTRIC SUPPLIES FOR HART FACILITIES	\$ 2,500
		43665	ITEM 187233 HL-OC-10W-E26-50K 10W 120-277W 5000K OMNI COB LED	\$ 387
		43666	PRESSURE WASHER REPAIRS AS NEEDED	\$ 2,500
	<b>FLEET MAINTENANCE</b>	43470	AO1221 ZEP FRESHEN DISI.	\$ 986
		43483	29503283 GASKET	\$ 21
			29552364 SWITCH	\$ 54
			29549658 SWITCH	\$ 41
			29546538 GASKET	\$ 12
			29549577 HARNESS	\$ 182
		43484	PRESSURE WASHER ITEM #56GJ78	\$ 984
		43541	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 8,000
		43568	Pest Control Service for Buses & Vans	\$ 7,358
		43597	56-09125-004 2 1/2 HUMP HOSE	\$ 1,900
		43603	SENSOR ASM,MD OUTPUT RETA	\$ 246
			HOUSING ASSEMBLY - RETARDER	\$ 2,397
		43618	Zebra - charging cradle	\$ 320
			ZEBRA EVM 50-WATT POWER SUPPLY	\$ 90
			Zebra power cable	\$ 27
			Zebra power cable - 7.5 ft	\$ 30
			Zebra power cable - 6 ft	\$ 20
			Zebra 4-Slot Charge Only Cradle - handheld charging cradle	\$ 501
			Zebra - power adapter	\$ 95
		43659	4007 RECHARGE DETECTION TANK	\$ 300
			4018 RECHARGE DETECTION TANK	\$ 200
	<b>MULTIPLE DEPTS</b>	43398	4305 E 21ST AVE, TAMPA, FL 33605 - PROCUREMENT ANNEX	\$ 312
			1201 E 7TH AVE., TAMPA, FL 33605, ANNUAL PEST CONTROL SERVICE	\$ 312
			4305 E 21ST AVE, TAMPA, FL 33605 - PM BUILDING	\$ 312
			4305 E 21ST AVE, TAMPA, FL 33605 - EXTERNAL	\$ 984
			4305 E 21ST AVE, TAMPA, FL 33605 - HM BUILDING	\$ 684
			YUKON PARK AND RIDE, 400 E YUKON, TAMPA. FL 33602	\$ 312
			MONTHLY MAINTENANCE OF 29 RODENT STATIONS AT 1211 N MARION ST	\$ 384
			MONTHLY MAINTENANCE OF 29 RODENT STATIONS AROUND PERIMETER OF 21ST AVE	\$ 384
			13110 N 27TH STREET PEST CONTROL SERVICES	\$ 312
			1211 N MARION ST GENERAL PEST SERVICES	\$ 312
			4305 E 21ST AVE, TAMPA, FL 33605 - ADMINISTRATION BLDG	\$ 312
			PEST CONTROL SERVICES ON AN AS NEEDED BASIS FOR A ONE YEAR PERIOD.	\$ 974
			1211 N MARION STREET, TAMPA, FL 33605	\$ 984
			1200 E 6TH AVE, TAMPA, FL 33605 FIRST FLOOR AND EXTERIOR GROUNDS	\$ 312
		43554	Non-Revenue Tire Service	\$ 16,498
	<b>STREETCAR VEHICLE MAINTENANCE</b>	43339	Termite Tent/Fumigation with Vikane	\$ 800
		43448	CTM 45 BRAKE BLOCK	\$ 8,454
			SHIPPING ESTIMATE	\$ 700
		43604	134 A refrigerant 30lbs.	\$ 500
		43626	Solid waste fee	\$ 9
			27D23 DEEP CYCLE BATTERIES	\$ 581
		43647	Air Compressor Service Fee	\$ 1,200
			AutoTech Compressor Gaskets	\$ 417
		43664	FREIGHT	\$ 113
			1050 GPS / RADIO ANTENNA	\$ 410
	<b>UNIT DOWN</b>	43388	TS-11004 REAR BRAKE SHOE	\$ 33
			40032 BRAKE FLUID DOT 4	\$ 12
			6-026-1 DRIVER WIPER BLADE	\$ 13
			6-019-1 PASS WIPER BLADE	\$ 8
			8496R 96R BATTERY	\$ 110
		43376	08901003 Bond and Seal Adhesivflex Black 300	\$ 136
			08901001 Bond and Seal Adhesivflex White 300	\$ 153
			08901002 Bond and Seal Adhesivflex Gray 300 MI	\$ 136

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	<b>UNIT DOWN</b>	43376	NS40642 Würth USA Body Tech Personal Protect Kit	\$ 147
		43369	440-0016 3/16X.126-250 GRIP STAINLESS RVET	\$ 71
			750-0899 RIVET BACK UP WASHER	\$ 55
		43363	HEAVY DUTY WATER HOSE	\$ 119
			MSC 3JXY LOCK	\$ 18
			BPC SH35 HASP, SECURITY	\$ 10
		43408	BPO FOR CYLINDER RENTAL	\$ 2,500
		43424	13-41361-078	\$ 882
		43436	NR 13301B RADIATOR	\$ 158
			16457 LOWER RADIATOR HOSE	\$ 29
			16417 UPPER RADIATOR HOSE	\$ 51
		43451	MSC69549236 BANDSAW BLADE	\$ 58
			MSC05827480 80 GRIT PSA DISCS	\$ 10
			MSC85574648 TRU-MAXX SANDING BELT	\$ 17
		43462	82-49199-000 CYLINDER ASSY, AIR DOOR OPERATOR	\$ 270
		43478	16626 RADIATOR HOSE LOWER	\$ 182
			NR 13244C RADIATOR	\$ 286
			16409 RADIATOR HOSE UPPER	\$ 25
		43472	5472030 BRAKE BOOSTER	\$ 91
		43491	5579405PX INJECTOR	\$ 1,629
			5579405PX INJECTOR CORE	\$ 527
		43506	MSC82834SLE A/C COUPLER	\$ 44
			MSC82934SLE A/C COUPLER	\$ 44
		43520	29503283 GASKET	\$ 19
			29552364 SWITCH ASSY	\$ 50
			29549577 HARNESS, INTERNAL MD SPEED	\$ 169
			29546538 GASKET - CHANNEL PLATE	\$ 11
			29549658 SWITCH ASSY - PRESSURE	\$ 39
		43507	3921440 INTAKE GASKET	\$ 50
			4326475 NOX SENSOR	\$ 426
			2872277 POSITION SENSOR	\$ 40
			2872279 CRANK POSITION SENSOR	\$ 92
			2894946RX NOX SENSOR	\$ 778
			2894940RX NOX SENSOR	\$ 815
			5317106RX ECM	\$ 1,635
		43562	84555663 HEATER CONTROL ASM	\$ 130
		43574	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 2,500
		43576	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		43571	05-61586-000 STEERING COLUMN	\$ 3,455
		43573	5579405PX INJECTOR	\$ 3,258
			5579405PX INJECTOR CORE	\$ 1,053
		43593	26-55079-003 WINDSHIELD	\$ 1,223
		43612	82-68843-000 RADIATOR	\$ 1,725
		43625	5S4Z-6038-CB MOTOR MOUNT	\$ 68
			8S4Z-6068-A MOTOR MOUNT	\$ 36
			8S4Z-7M121-A MOTOR MOUNT	\$ 30
			RH 68030660AA REGULATOR MOTOR	\$ 69
			LH 68030661AA REGULATOR MOTOR	\$ 70
			RH 68030654AA REGULATOR	\$ 92
			LH 68030655AA REGULATOR	\$ 92
		43623	3965966, TAPPET	\$ 66
			3966430, CAMSHAFT	\$ 486
			4944725, GUIDE PIN	\$ 7
			3925626 SEAL KIT	\$ 132
		43635	CORE CALIPER AIR RX	\$ 4,400
		43633	84467786 CENTER ROD	\$ 137
		43656	5S4Z-6038-CB MOTOR MOUNT	\$ 68

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
	<b>UNIT DOWN</b>	43656	8S4Z-6068-A MOTOR MOUNT	\$	36
			8S4Z-7M121-A MOTOR MOUNT	\$	30
		43652	162-3043 DOUBLE TORSION SPRING	\$	55
			18-44841-003 HALF SUN VISOR	\$	190
			50-37836-009 ALTERNATOR CABLE	\$	119
			59-10972-000 DECAL, WATCH YOUR STEP	\$	88
			82-2566-000 BOTTOM SEAT CUSHION	\$	190
		43657	BET 233 2" BRUSH	\$	49
			BET 2 ACID BRUSH	\$	25
			MSC ATD9204 1/8 TITANIUM	\$	18
			MSC 5719 8" BUFFING PAD	\$	75
			PPG ALK299-81-190	\$	83
	<b>STREETCAR FACILITY MAINTENANCE</b>	43452	12" clear acrylic teardrop ST 2483 as per sample	\$	278
	<b>PASSENGER AMENITIES MAINTENANCE</b>	43586	STRIPE TWO YELLOW TRAINANGLES AND TWO BUS ONLY LETTERS AT HOWARD AND WALNUT	\$	1,500
		43608	STIHL BG50 HAND HELD BLOWER	\$	774
			1/4" PICCO CHAIN 72LINK 14" 3670 005 0072 LAWSON 3021692	\$	45
			SPARK PLUG AND LABOR TO REPAIR EQUIPMENT	\$	45
			LINE TRIMMER REPAIR	\$	57
		43650	POLYCARB CLR 1/8" X 48" X 96" 6 PCS@21-3/4 X 33-3/4	\$	180
	<b>VEHICLE SERVICING</b>	43420	MSC48728232 NO 10 1/2 COURSE THREAD REPAIR INSERT	\$	77
			MSC35773084 51R FILTER LENS SAFETY GOGGLES	\$	132
			MSC39780671 SZ 9 CUT A7 GLOVES	\$	156
			MSC39780705 SZ10 CUT A7 GLOVES	\$	156
			MSC39780721 SZ11 CUT A7 GLOVES	\$	156
			MSC39780564 SZ 7 CUT A7 GLOVES	\$	52
		43471	KN95 MASKS	\$	600
			3PLY SURGICAL STYLE MASK	\$	1,500
		43535	SIM P2573004 SIMONIZ PEARL WHITE LOTION	\$	636
			LIN 2433ROL 24 X 33 CLEAR LINER	\$	245
		43529	110 VOLT PUMP	\$	972
		43663	KN95 MASKS	\$	3,000
			MP WIPE COMBO PACK	\$	1,800
			3 PLY MASKS	\$	600
		43658	7Y/2636-3Y MOP BUCKET / WRINGER	\$	196
			LH48 48" LONG HANDLE SCRAPER	\$	53
			IMP 81 PLASTIC QUICK CHANGE MOP HANDLE	\$	56
	<b>NONREV VEHICLE MAINT</b>	43485	EV6Z-2140-A CYLINDER AASY	\$	114
		43527	REPLACE A/C BLOWER MOTOR UNIT # 1774	\$	247
		43600	REPLACE A/C DISCHARGE HOSE UNIT 1736	\$	318
		43609	REPLACE TRAILER WHEEL STUDS	\$	150
		43610	REPLACE A/C DISCHARGE HOSE UNIT 1754	\$	395
		43641	FRONT END ALIGNMENT UNIT# 5017	\$	100
	<b>UNIFORMS</b>	43378	Inventory Supervisor Uniforms	\$	680
			Maintenance Supervisor Uniforms	\$	3,740
			Passenger Amenities Supervisor Uniforms	\$	1,020
			Paint & Body Supervisor Uniforms	\$	340
			Streetcar Supervisor Uniforms	\$	680
		43377	STREETCAR SERVICE & CLEANING	\$	300
			PAINT & BODY	\$	300
			COMM & ELECTRONICS	\$	300
			STREETCAR MECHANIC	\$	300
			SERVICE AND CLEANING	\$	300
			STREETCAR FACILITIES MAINT.	\$	300
		43501	Teamster - Streetcar Supervisor Uniforms	\$	120
			Teamster - Paint & Body Supervisor Uniforms	\$	60
			Teamster - Maintenance Supervisor Uniforms	\$	5,610
			Teamster - Inventory Supervisor Uniforms	\$	120



Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
		43501	Teamster - Pass Amen & Route Maint Uniforms	\$	180
		43547	PAINT & BODY	\$	500
			COMM & ELECTRONICS	\$	500
			SERVICE & CLEANING	\$	500
			STREETCAR FACILITIES MAINT.	\$	200
			ROUTE MAINTENANCE	\$	500
			MECHANIC	\$	500
			FACILITIES MAINTENANCE	\$	500
			INVENTORY CONTROL	\$	500
		43662	STREETCAR SERVICE & CLEANING	\$	629
			PAINT & BODY	\$	944
			COMM & ELECTRONICS	\$	1,573
			SERVICE & CLEANING	\$	6,292
			DAMAGES/LOSS UNIFORM	\$	286
			STREETCAR MECHANIC	\$	1,258
			STREETCAR FACILITIES MAINT.	\$	944
			ROUTE MAINTENANCE	\$	2,831
			MECHANIC	\$	12,269
			FACILITIES MAINTENANCE	\$	7,550
			INVENTORY CONTROL	\$	2,803
			PASSENGER AMENITIES	\$	429
			DAMAGES/LOSS UNIFORM FOR STREET	\$	286
			STREETCAR ROUTE/GROUND MAINT.	\$	315
		43660	MECHANIC	\$	500
	<b>DRUG &amp; ALCOHOL/DOT PHYSICAL</b>	43646	Drug and Alcohol Vehicle Administration	\$	5,000
			Physicals for Vehicle Administration	\$	1,607
<b>OPERATIONS</b>	<b>DIESEL FUEL/BULK FLUIDS</b>	43508	DIESEL TAX - NYMEX OCTOBER-DUPLICATE OF 43164	\$	30,094
			DIESEL - NYMEX OCTOBER-DUPLICATE OF 43164	\$	107,478
		43613	NOVEMBER UNLEADED FUEL	\$	21,600
			NOVEMBER UNLEADED FUEL TAX	\$	4,150
		43620	DIESEL - NYMEX NOVEMBER	\$	107,478
			DIESEL TAX - NYMEX NOVEMBER	\$	30,094
	<b>MULTIPLE DEPTS</b>	43554	Paratransit Tire Service	\$	3,500
		43621	LOW ASH 15W40 MOTOR OIL	\$	598
			LOW ASH POLLUTION TAX	\$	2
	<b>PARATRANSIT MAINT</b>	43366	4718 BOULEVARD TIRE ALIGNMENT	\$	226
		43367	4721 BOULEVARD TIRE ALIGNMENT	\$	226
		43414	4723 STINGRAY BARTOW. REPLACE PURGE VALVE	\$	337
		43469	4701 BOULEVARD TIRE ALIGNMENT	\$	168
		43563	15077362 SEAL	\$	11
			11611369 STUD	\$	13
			15032594 NUT	\$	12
			11547135 BOLT	\$	25
			12686303 MANIFOLD	\$	387
			12610966 SHIELD	\$	28
	<b>SAFETY SECURITY &amp; TRAINING</b>	43430	Tampa Police Services	\$	68,086
		43460	FREIGHT	\$	10
			ONE MILLION MILE WOOD PLAQUE	\$	75
		43479	FREIGHT	\$	10
			ONE MILLION MILE WOOD PLAQUE	\$	75
		43645	Security Guard Services - FY20	\$	59,461
	<b>UNIT DOWN</b>	43388	SC-2955 STEERING STABILIZER	\$	38
			39431 BELT TENSIONER UNIT 4004	\$	68
			25-060930HD SERPENTINE BELT	\$	47
			36299 IDLER PULLEY	\$	18
			39083 BELT TENSIONER	\$	44
			IC534 IGNITION COIL	\$	218

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		43441	84555662 HEATER CONTROL PANEL	\$ 105
			20778492 SPRING KIT EBRAKE	\$ 35
		43472	703-1711 RADIATOR CAP	\$ 60
			455808 THERMOSTAT	\$ 174
		43561	19168473 PITMAN ARM	\$ 226
			8C2Z-5484-D SWAY BAR BUSHING	\$ 13
			8C2Z-5K483-A SWAY BAR LINK	\$ 277
			7C3Z-7052-A TRANSMISSION SEAL	\$ 151
			84301668 REAR SHOCK ABSORBER	\$ 95
			19257595 INNER TIE ROD	\$ 163
			19210782 LOWER BALL JOINT	\$ 113
			19178433 IDLER ARM	\$ 268
			20778492 E-BRAKE SPRING KIT	\$ 105
		43564	3368 PARKING BRAKE HARDWARE KIT	\$ 64
			733-5793 EXHAUST CLAMP	\$ 32
	<b>FUEL, FLUIDS &amp; EXCISE TAX - BUS/PARA</b>	43552	Fixed Route	\$ 12,312
		43584	Fixed Route	\$ 2,635
		43651	COOLANT FINAL CHARGE NOAT	\$ 1,754
	<b>UNIFORMS</b>	43378	Bus Operator Uniforms	\$ 75,432
			Paratransit Operator Uniforms	\$ 17,976
			Transit Supervisor Uniforms	\$ 6,120
			Streetcar Motormen Uniforms	\$ 2,856
			Operations Control Supervisor Uniforms	\$ 5,780
		43501	Bus Operator Uniforms	\$ 104,168
			Paratransit Operator Uniforms	\$ 24,824
			Streetcar Motormen Uniforms	\$ 3,944
			Teamster - OCC Uniforms	\$ 1,020
			Teamster - Transit Supervisor Uniforms	\$ 1,080
	<b>DRUG &amp; ALCOHOL/DOT PHYSICAL</b>	43646	Drug and Alcohol Bus Operations	\$ 40,000
			Drug and Alcohol Paratransit	\$ 9,000
			Drug and Alcohol Streetcar	\$ 5,000
			Physicals for Paratransit	\$ 4,820
			Physicals for Streetcar	\$ 1,205
			Physicals for Operations	\$ 402
			Drug and Alcohol Operations	\$ 2,300
			Physicals for Bus Operations	\$ 42,000
<b>Grand Total</b>				<b>\$ 8,874,407</b>