

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
ADMINISTRATION	GENERAL LIABILITY	41631	Solicitation for Gen. Lit & Pers Injury	\$ 3
		44534	1004 billable accident	\$ 11,555
		44565	1719 billable accident	\$ 28,684
		44584	OPTION 3 BROKER SERVICE	\$ 40,000
INFORMATION SYSTEMS	44563	PART# 211996-102 Poly - Plantronics Voyager 4220 USB-C - headset	\$ 378	
	44571	PROJECTORS IN 144	\$ 240	
	44597	PART#JAD213102LH Cisco FirePower 8 port SFP+ Network Module	\$ 1,147	
		PART#JAD213102L6 Cisco FirePower 8 port SFP+ Network Module	\$ 1,147	
		PART#JMX2131L0F3 Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	\$ 2,580	
		PART#JMX2131L0F4 Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	\$ 2,580	
		PART#JMX2131L0F1 Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	\$ 2,580	
		PART#JMX2131L0F2 Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	\$ 2,580	
		PART#JAD213102L3 Cisco FirePower 8 port SFP+ Network Module	\$ 1,147	
		PART#JAD213102L0 Cisco FirePower 8 port SFP+ Network Module	\$ 1,147	
	44630	Granicus-Peak Agenda Management w/ iLegislate	\$ 11,079	
	44628	PART#VS7-ENT-P-SSS-C Production Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per	\$ 5,928	
		PART#VCS7-STD-P-SSS-CProduction Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per	\$ 1,544	
		PART#VS7-EPL-P-SSS-C Production Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor	\$ 7,192	
		PART#VS7-EPL-P-SSS-C Production Support Coverage U.S. Federal VMware vSphere 7 Enterprise Plus for 1	\$ 7,192	
		PART#VI-AK-G-SSS-C Basic Support Coverage Promotion: VMware Infrastructure Acceleration Kit for 8 pro	\$ 5,450	
		PART#VS4-ENT-PL-AK-P-SSS-C Production Support Coverage VMware Enterprise Plus Acceleration Kit for 8	\$ 6,992	
		PART#VS7-ENT-P-SSS-C Production Support Coverage VMware vSphere 7 Enterprise for 1 processor VMware v	\$ 5,928	
	44640	Monthly Overages FY21	\$ 3,472	
	44646	PART# 211996-102 Poly - Plantronics Voyager 4220 USB-C - headset	\$ 126	
	44649	PROFESSIONAL SERVICES FOR DOORS	\$ 334	
	44652	Ethernet M12 Cable 8 Pole X-Code RJ45 Cat6, Industrial Machinery Camera Sensor Shielded High Flexible	\$ 99	
	44663	LABOR AND INSTALLATION AT FUEL LINE OFFICE	\$ 438	
	44673	LABOR AND INSTALLATION OF CABLES AT YBOR OFFICE	\$ 308	
		LABOR AND INSTALLATION OF CABLES AT 21ST OFFICE	\$ 308	
	44674	LABOR AND INSTALLATION OF CABLES AT YBOR OFFICE FOR STREETCAR BARN	\$ 1,179	
	44680	AU CLOUD MEETINGS TIER 1	\$ 48,250	
	AU MEETINGS BRIDGE COUNTRY CALL BACK AUDIO	\$ 22,706		
MARKETING & CUSTOMER RELATIONS	44528	Fleet Interior Cards - Mask Signage Federal Law Update	\$ 1,305	
	44564	ROUTE 10 - FORMAT "A" - LETTER SIZE	\$ 304	
		ROUTE 24LX - FORMAT "A" - LETTER SIZE	\$ 165	
		ROUTE 25LX - FORMAT "A" - LETTER SIZE	\$ 165	
		ROUTE 42 - FORMAT "A" - LETTER SIZE	\$ 304	
		ROUTE 45 - FORMAT "C" - 17.5" X 8.5"	\$ 589	
		ROUTE 400- FORMAT "C" - 17.5" X 8.5"	\$ 437	
		HARTFLEX SOUTH COUNTY- FORMAT "E - 7" X 8.5"	\$ 201	
		ROUTE 6 - FORMAT "C" - 17.5" X 8.5"	\$ 325	
		ROUTE 12 - FORMAT "C" - 17.5" X 8.5"	\$ 437	
		ROUTE 14 - FORMAT "C" - 17.5" X 8.5"	\$ 437	
		ROUTE 19 - FORMAT "C" - 17.5" X 8.5"	\$ 325	
		ROUTE 30 - FORMAT "C" - 17.5" X 8.5"	\$ 648	
		ROUTE 34 - FORMAT "C" - 17.5" X 8.5"	\$ 437	
		ROUTE 36 - FORMAT "B" - LEGAL SIZE	\$ 284	
		ROUTE 37 - FORMAT "B" - LEGAL SIZE	\$ 284	
		ROUTE 38 - FORMAT "B" - LEGAL SIZE	\$ 120	
		ROUTE 1 - FORMAT "C" - 17.5" X 8.5"	\$ 514	
		ROUTE 8 - FORMAT "B" - LEGAL SIZE	\$ 222	
		ROUTE 9 - FORMAT "B" - LEGAL SIZE	\$ 222	
		ROUTE 15 - FORMAT "B" - LEGAL SIZE	\$ 173	
		ROUTE 16 - FORMAT "B" - LEGAL SIZE	\$ 284	

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		44564	ROUTE 32 - FORMAT "B" - LEGAL SIZE	\$ 284
			ROUTE 33 - FORMAT "B" - LEGAL SIZE	\$ 222
			ROUTE 44 - FORMAT "A" - LETTER SIZE	\$ 304
			ROUTE 46 - FORMAT "A" - LETTER SIZE	\$ 165
			ROUTE 48 - FORMAT "A" - LETTER SIZE	\$ 165
			ROUTE 275LX - FORMAT "A" - LETTER SIZE	\$ 114
			ROUTE 5 - FORMAT "B" - LEGAL SIZE	\$ 173
			ROUTE 7 - FORMAT "B" - LEGAL SIZE	\$ 120
		44661	Production InSite Street Media - Flamingo Shelter Ads	\$ 1,750
		44656	West Tampa Special Edition Ad - April 2021	\$ 547
	LEGAL STAFF	44544	FY 21-02 -EPLI Matter	\$ 40,000
	PMO	44551	Florida Room Audio/Visual Equipment Assessment	\$ 25,000
	REGIONAL REVENUE COLLECTION	44602	iHeart Media Buys: Radio	\$ 2,520
			iHeart Media Buys: Digital	\$ 12,500
		44679	iHeart Media Buys: Radio	\$ 7,560
	HUMAN RESOURCES	44664	William Moseley's services bargaining negotiations	\$ 135,000
		44675	Decimals to Hours and Minutes Project	\$ 1,500
	FINANCE ADMIN	44684	Interim CFO - Temp	\$ 71,000
CAPITAL	INFORMATION SYSTEMS	44530	INSTALLATION OF CABLES IN HEAVY MAINTENANCE	\$ 934
		44545	PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 400
			PART# 1P5D1UT#ABA HP EliteBook x360 1030 G7	\$ 4,470
	MULTIPLE DEPTS	44581	2022 Elgin Broom Bear	\$ 275,682
		44667	Cummins ISL9 CM2350 L101, 2013 -- 73561180	\$ 38,538
			Cummins ISL G CM2180, 2014 - 2015 -- 73776349	\$ 46,914
			Cummins ISL9 CM2250, 2012 -- 73454703	\$ 72,876
		44595	2012 TCM # BK5538N32255023C	\$ 509
			2013 TCM # BK5538N3315500A7	\$ 509
			2015 TCM # BK0691A342670231	\$ 575
			2017 TCM # BK6884A371230065	\$ 1
			Allison B-400	\$ 12,000
		44616	2021 Broom Bear Freightliner	\$ 275,682
	SAFETY SECURITY & TRAINING	44531	INDUSTRYSAFE SOFTWARE	\$ 32,445
	PMO	44549	CO#1- BTI Construction Shelter Pad Dale Mabry at Kennedy	\$ 13,592
		44547	Task Order#4 Tie Replacement, Phase 3	\$ 62,864
		44553	Task Order#5 Rail Repair Amelie Arena	\$ 13,819
		44569	BTI Construction SR 60 @ STRAWBERRY RIDGE BLVD	\$ 127,555
		44622	Entry and Exit gates at 21st Ave	\$ 134,391
		44658	BTI BUS STOP CONSTRUCTION ROME AVE @ HILLSBOROUGH AVE	\$ 71,948
		44660	BTI BUS STOP CONSTRUCTION AT YUKON ST AND 26TH ST	\$ 81,851
		44672	A&E General Consultant Contract for Capital Projects	\$ 250,000
		44668	BTI DESIGN TO#26 HILLSBOROUGH AVE @ ORIENT RD	\$ 26,347
	STREETCAR EXT FLORABRASKA	44627	InfraStrategies - Project Consulting Services	\$ 113,600
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	44608	82-44418-000 CABLE	\$ 373
		44606	82-31150-002 SWTCH ASSY HIPRES	\$ 840
			5274349 THERMOSTAT 1500 (OEM ONLY)	\$ 128
			56-09125-008 HUMP HOSE 2 1/4	\$ 148
			82-22168-000 PIVOT STUD W ROLL	\$ 347
			82-44418-000 CABLE	\$ 41
			82-74703-000 VALVE SOLENOID CNG	\$ 994
			53-28193-003 CLAMP (1200	\$ 35
			82-81524-000 CNG VENT CAPS	\$ 339
		44671	MISTY DISINFECTANT SPRAY (16 OZ)	\$ 540
			BROOM CORN (LOLITA)	\$ 84
		44666	BROOMS	\$ 84

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	44666	SPRAY	\$ 540
MAINTENANCE	FACILITY MAINTENANCE	44221	LANDSCAPING SERVICES AS DESCRIBED IN THE ATTACHED STATEMENT OF WORK	\$ 80,409
		44538	DIESEL FUEL DELIVERY FOR GENERATOR SITES BELOW	\$ 661
		44546	MERSEN UL CLASS CC FUSE, 1/2A ATQR 1-1/2IN LX131/32 IN DIA FUSE SIZE	\$ 56
		44548	CONVERT THE MAG LOCK ENTRANCE DOOR TO A DOOR STRIKE TO ADD MORE RELIABILITY FOR THE ENTRANCE	\$ 2,271
		44566	194158 MOTOR BRUSHESMEGA SERIES MOTORS	\$ 47
		44562	W38301 LOC LINE SEGMENTS	\$ 20
			W38201 LOC LINE VALVE	\$ 18
			J32835 SELIG ZONE DEFENSE BULK 5GL	\$ 606
			905502 MODEL 5150 FILTER CARTRIDGES	\$ 146
			903402 DYNA-TRAP FILTER BAG 2EA	\$ 552
		44623	ZEP FORMULA 940E 275 GALLON TOTE	\$ 2,357
		44626	REPLACEMENT OF CONTACTORS AND FAN MOTORS	\$ 1,084
		44636	HANGING SNEEZE GUARD 47" WIDE BY 31.5" HIGH 35.5W X 23.5H PASS THROUGH 22" X 1.25H	\$ 676
		44635	ROOFTOP UNIT 3 YBOR LOCATION	\$ 500
		44641	FILTER ELEMENT PART 1000005684	\$ 193
			EXCHANGE FILTER PART#ZS1063361	\$ 123
			MLS CARTRIDGE PART# ZS1063903	\$ 233
			SEPARATOR PART# ZS1063829	\$ 387
			AIR FILTER PART# ZS1063357	\$ 228
			5GAL 9000SP OIL PART# 28H109	\$ 1,157
		44638	WHITE SILICONE O-RING SILICONE GREASE 3OZ 2 NLGI GRADE	\$ 33
			RADIAL BALL BEARING DOUBLE SHIELDED, 30MM BORE DIA., 62 MM OUTSIDE DIA.	\$ 48
			TYPE 1 SILICON CARBIDE STRAIGHT GRINDING WHEEL 10" 1 1/4 IN ARBOR HOLE SIZE 80 GRIT	\$ 119
		44633	SHIPPING COSTS FOR ASALT	\$ 139
		44631	N1 KEY BLANKS BOX OF 50 CORBIN RUSSWIN	\$ 101
		44643	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$ 3,500
		44644	LIGHT DUTY PORTABLE AIR CONDITIONER 10,000 BTUH 115V AC AIR COOLED DUCTED	\$ 1,549
		44645	GLOBAL ITEM WR3652299 30" DELUX INDUSTRIAL PEDESTAL FAN- OSCILLATING - 10000 CFM	\$ 1,494
			GLOBAL ITEM WR3607050 24" INDUSTRIAL WALL MOUNTED FAN 7525 CFM 1/4 HP	\$ 1,044
		44648	MODEL # 65/582 LED BACK LIT FLAT PANEL FIXTURES	\$ 316
		44655	LADIES ROOM KEY SWITCH NOT WORKING WITH LABOR AND TRIP CHARGE	\$ 130
		44662	ITEM 22149 S-F096/841/ECO 59W 8' T8 4100K 82CRI SINGLE PIN	\$ 131
		44682	FREIGHT FOR COMPRESSOR PARTS HM BUILDING	\$ 210
		44681	FREIGHT	\$ 369
		44686	FREIGHT FOR CHILLER REPAIR	\$ 313
		44683	PARTS AS DESCRIBED IN ATTACHED QUOTE	\$ 606
		44532	1404 TRANSMISSION REPAIR	\$ 994
		44536	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 5,000
		44542	1503 CUMMINS IN FRAME REBUILD	\$ 7,930
		44555	50-56460-000 HARNESS W SWITCH	\$ 245
			08-56201-000 TORQUE ROD UPPER(2600)	\$ 930
		44557	82-42444-000 ROTOR (1500 CNG)	\$ 2,827
		44568	1894912 DOUBLE SIDE TAPE 1/2 65'	\$ 100
		44576	1725 Recharge of Fogmaker PA Tank / Replace Tube Kit / 6 Noz	\$ 2,078
		44592	523-LMR-240-MA COAX SPOOL	\$ 438
		44589	441-43-1 ACTIVATOR	\$ 243
		44582	3075658 SEAL, ORING	\$ 78
			5290457 FLEXIBLE HOSE FRONT	\$ 798
			3046943 SEA, ORING	\$ 49
		44579	05-65907-000 HYD FAN MOTOR	\$ 1,122
		44588	21-76489-000 HEATER BOOSTER PUMP	\$ 1,057
		44587	081877050 WRECK WRAP - 1 ROLL - 36" X 100FT	\$ 210
	FLEET MAINTENANCE			

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		44578	HANDSET BRACKETS 3/16" PLATE GLOSS BLACK	\$ 490
			MDT BRACKETS 1/4" GLOSS BLACK	\$ 2,300
			GROUNDING PLATES 6" X 10" .032 MILL ALUM	\$ 384
		44583	IDE 5010 GEAR CLAMP	\$ 11
			IDE 5012 GEAR CLAMP	\$ 11
			IDE 5016 GEAR CLAMP	\$ 12
			GRA 1N922 CAUTION TAPE	\$ 162
			EIKO 9006 BULB	\$ 56
		44586	PROGRAMMING FEE INV 421559	\$ 100
		44600	MSC BLANKET PO FOR GLOVES ONLY	\$ 5,000
		44601	5161 AVERY 1" X 4" EASY PEEL LABELS	\$ 246
			SS112-025A THERMAL PAPER 4 7/17" X 82 1/64 '	\$ 240
		44599	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		44598	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		44603	120110-5 THERMAL PAPER VERICOM	\$ 354
		44609	FH40-003 SY-KLONE KIT	\$ 3,172
			IN0038-ESS SY-KLONE KIT	\$ 6,529
		44613	82-62310-000 SPROCKET HUB	\$ 174
		44607	2FDL1 INFLATOR GUAGE, 10 TO 120 PSI	\$ 71
		44615	3PLY SURGICAL STYLE MASK(BLACK)	\$ 1,440
			VINYL GLOVES X-LARGE	\$ 2,610
		44614	KN95 MASKS	\$ 1,197
			3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 8,800
		44621	4034128RXCUMC KIT, VG TUR ACT SERVICE	\$ 585
			4326864RXCUMC SENSOR, NITROGEN OXIDE	\$ 491
			4326867RXCUMC SENSOR-NITROGEN OXIDE	\$ 491
			5603456RXCUM-C KIT, TURBO ACTUATOR	\$ 253
			5579405PXCUM-C KIT, INJECTOR	\$ 1,580
			5579409PXCUM-C KIT, INJECTOR	\$ 1,580
			4387658RXCUM-C PUMP, DOSER	\$ 468
			2894946RXCUMC SENSOR-NITROGEN OXIDE	\$ 491
			2894940RXCUMC SENSOR-NITROGEN OXIDE	\$ 491
			5473228RXCUM-C KIT, EXH RCN VALVE	\$ 117
		44625	WC-16-OP-FQ16FFORX-FQ16FFORX-16SC300CS 5290457 COOLANT HOSE	\$ 1,074
			WC-16-OP-FQ16FFORX45-FQ16FFORX90S-16SC300CS 5399384 COOLANT HOSE	\$ 1,397
		44639	ADDITIONAL PARTS AND LABOR	\$ 1,653
		44642	OrbGuide REPAIR	\$ 2,430
			LCD REPAIR	\$ 3,053
		44620	ZERO HAZARD DISINFECTANT CHEMICAL	\$ 5,820
		44647	RMA 75768 S/N 5917 WLAN CARD	\$ 290
			RMA 75770 S/N 6167 COMPACT FLASH	\$ 195
			RMA 75770 S/N 6167 WLAN CARD	\$ 290
			RMA 75771 6196 COMPACT FLASH	\$ 195
			RMA 75771 S/N 6196 WLAN CARD	\$ 290
		44653	200-1 SILICONE REMOVER SLOW	\$ 220
		44650	0892140029 FLEXIBLE TRIM PAINT SATIN BLACK	\$ 93
			05884211 SURF PREP DISC 2" MAROON MEDIUM	\$ 79
			05884210 SURF PREP DISC 2" BROWN COARSE	\$ 79
			05884320 SURF PREP DISC 3" MAROON MEDIUM	\$ 75
			05884315 SURF PREP DISC 3" BROWN COARSE	\$ 75
			8506343204 FILM [SA DOSC 40G 6" NO HOLE	\$ 103
			1669014116 CUTTING WHEEL - 4" X 1/16"	\$ 86
			1669013116 CUTTING WHEEL - 3" X 1/16"	\$ 40
			88909071 HIGH BUILD UNDER SEA (BLACK)	\$ 105

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		44650	0664131151 SPEED GREEN CUT-OFF - 4-1/2" X 1/16"	\$ 67
		44651	RAGS WHITE 10#	\$ 200
			16X16 MICROFIBER CLOTHS	\$ 98
		44659	BUS0035REF2BLUE 2"BLUE	\$ 396
		44677	1504 CUMMINS IN FRAME REBUILD	\$ 9,390
		44678	1021 CUMMINS ENGINE OVERHAUL	\$ 9,914
		44676	FREIGHT	\$ 100
			08410775929 RUBRAIL	\$ 155
			08410209454 INSERT,1.0	\$ 74
			08410212417 EDGE,ROOF POLAR WH	\$ 50
		44685	HYDRAULIC HOSE KITS	\$ 2,900
	MULTIPLE DEPTS	44537	ITEM 476279 REALSPACE AMPRESSO BONDED LEATHER BIG AND TALL HIGH BACK CHAIR TAUPE SILVER	\$ 600
		44667	Core - Cummins ISL9 CM2250, 2012	\$ 9,000
			Core - Cummins ISL9 CM2350 L101, 2013	\$ 4,500
	STREETCAR VEHICLE MAINTENANCE	44512	SHIPPING	\$ 20
		44540	Part# T730-50Y23 Break Shoes	\$ 936
			Approximate freight charges(overnight)	\$ 200
		44552	Service Call	\$ 100
			Fire Extinguisher Recertification	\$ 66
		44577	Freight Variance for PO#21-0882	\$ 447
		44591	#90117A542 Alloy steel wire lockable socket head screw 1/4-20 thread size, 1" long	\$ 8
			#8491A099 Press fit drill bushing 0.25 ID,3/8 OD, 1/4 long	\$ 31
			#8860K14 Multipurpose 304 stainless steel wire 1/4lb, 0.032 Diameter	\$ 6
			#5296A23 Wire twisting pliers ,manual clockwise rotation 8-3/4 overall lenght	\$ 85
		44624	16 AWG, Partially Insulated, Crimp Electrical Wire Ferrule	\$ 16
		44634	Streetcar Air Condition Filter	\$ 690
		44654	Service kit # MIL 046958 miller welder	\$ 22
		44543	428 repairs and parts	\$ 6,517
	STREETCAR FACILITY MAINTENANCE	44558	Lincoln Electric mig welder Model #K2515-1	\$ 699
		44619	FREIGHT	\$ 450
			Hex Nut M30 PART # C-85679	\$ 24
			Spring Ring 30mm Part # C-86951	\$ 60
			WASHER 31mm C-81909	\$ 17
			Tongue Bolt C-14680	\$ 147
			NORDLOCK WASHER M20 C-94233	\$ 132
	PASSENGER AMENITIES MAINTENANCE	44632	REMOVE AND DISPOSE OF THE SHELTER DAMAGED BY FIRE AT NEBRASKA AND ESTELLE	\$ 4,700
	VEHICLE SERVICING	44550	BPO FOR CYLINDER RENTAL	\$ 1,000
		44657	8 3/4"X11"X.002 POLLY BAGS W/2" HOLE	\$ 3,205
	NONREV VEHICLE MAINT	44570	1755 BUTLERS REPAIR AC BLOWER MOTOR	\$ 106
		44580	13502353 RADIATOR CAP	\$ 9
			22827729 RADIATOR HOSE	\$ 38
			22884203 RADIATOR HOSE	\$ 77
			434087 RADIATOR	\$ 207
		44585	FREIGHT INV 499946	\$ 242
		44596	1754 AUTO MASTERS FLEET SVC. REPAIR OIL LEAKS	\$ 1,551
	DRUG & ALCOHOL/DOT PHYSICAL	44665	Drug and Alcohol Vehicle Administration	\$ 2,000
OPERATIONS	DIESEL FUEL/BULK FLUIDS	44611	DIESEL - NYMEX MAY	\$ 53,000
			DIESEL TAX - NYMEX MAY	\$ 15,000
		44612	MAY UNLEADED FUEL	\$ 50,000
			MAY UNLEADED FUEL TAX	\$ 10,000
		44610	DIESEL - OPIS MAY	\$ 110,000
			DIESEL TAX - OPIS MAY	\$ 40,000
	PARATRANSIT MAINT	44541	4511 Windshield	\$ 355
		44556	JX75 ODB2 Data Logger	\$ 5,985

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OPERATIONS	PARATRANSIT MAINT	44590	23197714 A/C EVAPORATOR	\$ 956
			BC3Z-28644A22-AA ARMREST ASSY	\$ 169
	OPERATIONS	44567	HART COURTESY CARDS	\$ 1,112
			ESTIMATED DELIVERY COST	\$ 60
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	44629	2000DEFSU GALLON DEF TANK SETUP	\$ 3,005
Grand Total				\$ 2,738,076