

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	46854	COACH CRAFTER APPRAISAL FOR UNIT 1602	\$ 1,143	
		46725	HP Electronic HP Care Pack Next Business Day Hardware Support	\$ 644	
	INFORMATION SYSTEMS	46763	SERVICE CALL FOR WEBEX CONFERENCE CALLS IN BOARD CONFERENCE ROOM	\$ 537	
		46805	ZOOM UPGRADE AND 3 YEAR SOFTWARE RENEWAL	\$ 16,176	
		46806	PARTNERCHOICE 4HR PARTS REPL AND SSP Serial # 621917000694, 621917000695 6/1/22 - 5/31/23	\$ 1,215	
			NETAPP AGENT - STATE OF FLORIDA PC HARDWARE Serial # 621726000011, 621726000012 8/1/22 - 7/31/23	\$ 7,092	
			PARTNERCHOICE 4HR PARTS REPL AND SSP Serial # 621726000011, 621726000012 8/1/22 - 7/31/23	\$ 6,494	
			NETAPP AGENT - STATE OF FLORIDA PC HARDWARE Serial # 621917000694, 621917000695 6/1/22 - 5/31/23	\$ 3,311	
		46749	Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for Pcs	\$ 25	
			Microsoft LifeCam Studio for Business - for Procurement	\$ 73	
		46838	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		
		46899 PROFESSIONAL SERVICES FROM ACCI	\$ 1,752		
	MARKETING & CUSTOMER RELATIONS	46750	BLANKET PO FOR U.S. Legal Support, Inc.	\$ 1,200	
		46748	HART Fleet Interior Cards - Spares	\$ 4,000	
		46798	Estimated Shipping	\$ 40	
			11x17 Picture Frame Black 2 pack - Amazon.com	\$ 95	
		46804	HART Safety Cards & Posters (2 Versions)	\$ 375	
		46841	BPO FY22 - EMPLOYEE MAGNETIC OUTREACH NAME BADGES	\$ 500	
		46847	2022 Join HART Campaign/Radio English	\$ 1,340	
			2022 Join HART Campaign/Radio Spanish	\$ 750	
		46869	HART Safety Cards (Update)	\$ 160	
		46856	Harmony Series LeatherSoft Recliner (BT705971BN)	\$ 445	
	FIXED COSTS: YBOR STATION	46787	Public Notice for FY 2023-25 DBE Goal	\$ 120	
		46788	Public Notice for FY 2023-25 DBE Goal	\$ 204	
	REVENUE MANAGEMENT	46855	Polo Shirts for Retail retail sales Rep	\$ 1,300	
		46785	1-Day Local & 1-Day Local Discount	\$ 38,950	
	HUMAN RESOURCES	46851	Water for Operators	\$ 539	
			Shipment	\$ 16	
	STREETCAR ADVERTISING	46807	Yamaha STAGEPAS 400BT Portable Powered PA System with Protective Rolling Transport Case Package	\$ 931	
		46803	iHeartMedia - Streetcar "NEXT STOP"	\$ 27,900	
		46894	BPO FY22 Streetcar Live Music	\$ 1,200	
		46794	ADDITIONAL COST FOR RENTAL OF TABLES FOR HEALTH FAIR	\$ 256	
	ADMINISTRATION	46664	Development and Delivery of TDP	\$ 11,877	
	CAPITAL	46829	Web page renewal & services for TOD	\$ 890	
		SAFETY SECURITY & TRAINING	46850	VectorSolutions aka Industry Safe annual fee	\$ 23,967
			Vector Solutions annual renewal fee	\$ 17,088	
			INDUSTRYSAFE SOFTWARE RENEWAL	\$ 3,825	
	PMO		46820	Casey Rd. Facility Entrance Gate Repairs	\$ 2,887
			46821	Casey Road Facility Southwest fence repair	\$ 2,448
		46844	BTI Design TO#38 Columbus at Florida Landing&Shelter Pads	\$ 25,480	
	46822	Task Order #6 Adamo Intersection Rail Weld repairs and yard tie replacements	\$ 4,158		
	46857	(SmartLink) Solar Controller	\$ 4,695		
CHIEF ADMINISTRATIVE OFFICER (ADMINISTRATIVE) PLAN/DSGN A&E SUPPORT CAP PROJ	46865	Marketing and Data Analysis for SMP	\$ 153,000		
	46742	TO #2 Develop and Complete Bus and Bus Transit Grant Application	\$ 33,473		
MAINTENANCE	FACILITY MAINTENANCE	46733	ESTIMATED FREIGHT	\$ 539	
		46746	ROTARY HAMMER DRILL 1/4 IN DRILL BIT SIZE 10 IN MAX DRILLING DP 12 IN OVERALL LG	\$ 22	

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MAINTENANCE	FACILITY MAINTENANCE	46746	ROTARY HAMMER DRILL 3/1IN DRIILL BIT SIZE 10 IN MAX DRILLING DP 12 IN OVERALL LG	\$ 19
		46753	BPO FOR FACILITIES HOSES AND NOZZLE SUPPLIES	\$ 1,000
		46757	BPO FOR PLUMBING SUPPLIES/REPAIRS	\$ 5,000
		46761	BPO FOR HURRICANE SUPPLIES AT HOME DEPOT	\$ 1,292
		46776	QUARTERLY BILLING 4401 E 21ST AVE 4/1/22-9/30/22	\$ 547
		46784	MONTHLY MONITORING AND MAINTENANCE MTC	\$ 4,365
		46781	SERVICE CALL FOR VEEDER-ROOT OPERATION	\$ 200
		46777	1" SWIVELS FOR FUEL NOZZELS	\$ 269
		46797	ROOF REPAIRS TO 21ST AVE & MTC	\$ 1,301
		46824	CUT DOWN AND MEDJOOOL PALM	\$ 1,478
		46823	REPAIRS TO BAY 5 DOOR PM BUILDING	\$ 500
		46831	FREIGHT	\$ 9
			Shipping	\$ 360
			BUCKEYE ECO E23 NEUTRAL DISINFECTANT	\$ 386
			Forklift Fork Tine Extension 5"W x 96"L - Pair Item #: WB241679	\$ 432
			Action Pump Polypropylene Rotary Pump RP-90P Item #: T9FB937095	\$ 53
		46830	HAZMAT REFRESHER 29 CFR 1910.120	\$ 2,004
		46833	CONNECTOR INTERNAL FEMALE PART#69090111A	\$ 571
			CONNECTOR INTERNAL MALE PART#69090112A	\$ 571
			LATCH FOR COMM CONNECTOR ON CONTROL BOX PART # 6906114A	\$ 134
		46782	SERVICE CALL AND SENSOR INSTALL	\$ 568
		46834	DIESEL FUEL DELIVERY FOR GENERATOR SITES BELOW	\$ 3,075
		46815	LABOR	\$ 50
			SPECIAL ORDER 202409 SURFACE MOUNT GATE SWITCH	\$ 1,008
			CORBIN MORTISE CYLINDER	\$ 236
			CYLINDER KEYED & MASTERED	\$ 60
		46873	LUNA 30W SL1136-6-30W RGBW 4000K	\$ 8,070
		46874	IVT5L45K INDEPENDENCE SERIES 5000 LUMENS 34 W SINGLE MODULE INDUSTRIAL LED	\$ 5,712
		46816	238286 GRACO REPAIR KITS	\$ 406
		46880	LOAD BANK TEST FOR GENERATOR 21ST AVE	\$ 940
		46877	FUEL FOR GENERATORS	\$ 535
		46868	FREIGHT	\$ 61
			Midland Radio Bundle with charger	\$ 720
		46886	BOX LOCKER 12"X12"X54" 4 TIER 1 UNITS WIDE LOUVERED PADLOCK HASP TAN TAN	\$ 370
		46884	THE REMOVAL AND DISPOSAL OF A ROTARY 2 POST	\$ 3,500
		46896	LUNA 30W SL1136-6-30W RGBW 4000K	\$ 8,610
		46814	FIRE SPRINKLER REPAIR PROPOSAL	\$ 7,525
		46779	REFURBISH RIH3000R REMOTE ISLAND HEAD	\$ 6,500
		46882	ICEU220FA IOM#238/175#S/S UNDERCOUNTER FULL CUBE AIR W/ 74# BIN	\$ 2,552
		46780	10391 24X24X2 FILT 2"	\$ 149
			10388 20X20X2 FILT GRP 2"	\$ 122
			10389 20X24X2 FILT GRP 2"	\$ 134
			10390 20X25X2 FILT GRP2"	\$ 67
			10380 24X20 FILT GRP 2"	\$ 110
			10384 16X20X2 FILT GRP 2"	\$ 55
		46887	TENNANT T600E -11011 SERVICE	\$ 1,000
		46760	Shipping	\$ 38
			BASEBALL CAPS WITH HART EMERGENCY RESPONSE LOGO	\$ 308
		46758	Shipping	\$ 36
			Add'l Color Run Charge	\$ 53
			133918-20 VACUUM TRAVEL MUGS	\$ 612
		46759	Shipping	\$ 22

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MAINTENANCE	FACILITY MAINTENANCE	46759	Add'l Color Run Charge	\$	35
			ITEM 121319 CRESCENT ACCENT UMBRELLA 46" ARC ROYAL BLUE	\$	610
		46897	FY22 O&M CNG STATION	\$	65,000
		46876	DELIVERY AND PICK UP OF SHOP TOWELS AND WALK OFF MATS	\$	3,000
	FLEET MAINTENANCE	46745	BLANKET PO FOR WEEKEND/AFTER HOURS ONLY	\$	10,000
		46747	IGNITION COIL	\$	2,670
			ELEC REPAIR CONNECTOR	\$	30
		46751	CORE CHARGES FOR INVOICE #1058824	\$	900
		46752	5579405PX KIT INJECTOR	\$	1,688
		46766	TRANSMISSION	\$	3,114
		46768	1960 - AFTERTREATMENT ASSEMBLY, REMOVE / INSTALL ENGINE	\$	11,843
		46772	ENGINE HOSE KIT	\$	2,743
		46771	PROXMOBIL3-TAMPA BAY RPC - REPAIRS	\$	2,200
		46775	1965 ENGINE REPAIR	\$	8,651
		46774	1962 ENGINE REPAIR	\$	8,515
		46791	TRANSDUCER LOW	\$	90
		46796	REALSPACE CORNER DESK, ESPRESSO	\$	430
			REALSPACE DESK (ONLY)	\$	280
			REALSPACE BOOKSHELF	\$	125
			INVAL 3-DRAWER FILE CABINET	\$	176
		46789	TIE ROD W/ ENDS	\$	1,579
		46755	ISM SOLENOID	\$	163
			HIGH TEMP HOSE	\$	378
		46802	B400R S/N#6511	\$	14,400
			B400R S/N#6510	\$	3,600
		46808	1963 Engine Repairs	\$	8,493
		46801	454710000 MULTIPURPOSE WIPE REFILLS 800CT 4/CS	\$	500
		46793	1713 REPROGRAM PROGNOSTICS	\$	398
		46813	POWDER FREE LATX GLV BLUE 13MIL 50/PACK	\$	7,756
			QUAD-CUT DRILL BIT, SPL PT, HSS, 25/64"	\$	16
			QUAD-CUT DRILL BIT, SPL PT, HSS, 3/8"	\$	15
			QUAD-CUT DRILL BIT, SPL PT, HSS, 11/64"	\$	9
			SINUS TABLETS, MEDI-PHENL, 100/BX	\$	202
			METRIC COTTER PIN M3.2X25MM	\$	19
			ENVELOPES 50-2/PK MEDIQUE IBUPROFEN TAB	\$	65
		46812	FY22 - Pest Control Service for Buses & Vans	\$	4,500
		46809	HP HOSE/STRAIGHT/30"/STRAIGHT	\$	30
		46825	FAN CONDENS ROLLUP3	\$	6,192
		46835	5/16" X 50' STD BLK HEATER HOSE	\$	42
		46828	SPOOL GUN; SPOOLMATIC 20, 200 A	\$	2,581
			CONTACT TIPS (10 PK)	\$	97
			MIG WELDING WIRE: ALUMINUM ER4043 .0035", 1LB	\$	83
			HALF MASK RESPIRATOR KIT, 5000 SERIES, L	\$	69
			SERIES 5000 FILTERS	\$	80
		46826	2.75" X 72" HOSE	\$	28
		46832	ENTRANCE DOOR PANEL	\$	560
		46840	FREIGHT CHARGE	\$	151
		46852	CHROME FREE ET PRIMER PART 1	\$	215
			CHROME FREE ET PRIMER PART 2	\$	280
		46849	STANDARD SPREADER 2- 3/4" x 4"	\$	22
			JUNIOR SPREADER 4-1/4" x 2-1/2"	\$	30
			SUPER GLUE .17 OZ SYRINGE	\$	54

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MAINTENANCE	FLEET MAINTENANCE	46849	FILM PSA DISC 40G 6" NO HOLE	\$	200
			DOUBLE SIDE TAPE 1/2 65'	\$	122
			PX3 PLUS HAND CLEANER	\$	210
		46863	SUPPORT,EXH RCN VALVE	\$	87
			SCREW,BANJO CONNECTOR	\$	49
			SCREW,HEX FLANGE HEAD CAP	\$	10
			SHIPPING AND HANDLING	\$	30
		46864	FREIGHT	\$	5
			Estimated Shipping	\$	13
			FREIGHT CHARGES	\$	91
		46872	ENGINE HOSE KIT	\$	2,743
		46786	PAD, BRAKE MOLDED	\$	263
			S/A COVER - TOP P-124	\$	825
			PIN, ROLL 5/32 X 5/8 S.S.	\$	6
			BELT,TIMING-POLYURETHANE #75T80-.25" U/K	\$	131
			16 KEY KEYPAD	\$	422
			DECAL KEYBOARD 16 BUTTON	\$	148
			PLATE KEYBOARD MTG.	\$	727
			S/A GUIDE,BILL FEED-LOWER	\$	299
			SOCKET, LAMP-SUB-MIN (T1.75-SW)	\$	62
			SOCKET, LAMP-T 3-1/4/T5 WEDGE, 23-233T	\$	75
			GUIDE, BILL TRANSPORT	\$	53
		46848	24" X 1,200' PAPER	\$	37
			36" X 1,200' PAPER	\$	55
			60" X 600' PAPER	\$	167
		46839	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$	9,880
		46875	HP HOSE/90 DEG/039"/STRAIGHT	\$	51
			HP HOSE/STRAIGHT/52.5"/STRAIGHT	\$	48
			HP HOSE/STRAIGHT/48"/STRAIGHT	\$	45
			HP HOSE/90 DEG/17.5"/STRAIGHT	\$	37
		46891	ECU, ABS	\$	1,094
		46885	STEERING GEAR	\$	2,381
		46893	REMINGTON AIRTEX 365 DISINFECTANT FAN	\$	1,600
		46904	20913	\$	23
			20909	\$	39
			20901	\$	21
			20900	\$	20
			20916	\$	30
			20904	\$	21
			BD9933	\$	181
			SPC-100	\$	180
			KPS81309	\$	277
			20911	\$	36
			20907	\$	27
			20903	\$	19
			7000000728	\$	114
			SG-375-L	\$	940
			SG-375-XL	\$	2,349
			BD9931N	\$	290
			16826-4-4	\$	64
			KP82904	\$	234
			KP82905	\$	238

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MAINTENANCE	FLEET MAINTENANCE	46904	KP82907	\$ 268		
		46907	TIRE KNOCKER: 18" SIZE, 18" LG	\$ 59		
		46905	BOLT	\$ 37		
			VALVE	\$ 68		
			PLATE	\$ 3,135		
			BODY	\$ 37		
			SPRING	\$ 2		
			PLUG	\$ 6		
			CLIP	\$ 4		
			SWITCH ASSY	\$ 106		
			B400R CORE FOR CASE	\$ 4,000		
		46778	RECLINER MECH/ATWOOD/FISHER/DISCON/LH	\$ 1,858		
		46862	BOTTOMING TAP	\$ 321		
			METRIC CAP SCREWS	\$ 49		
		46871	1961 ENGINE REPAIR	\$ 10,204		
		46881	B400R S/N#6511	\$ 10,800		
			B400R S/N#6510	\$ 3,600		
		46860	ATF TES 295	\$ 9,975		
		46878	HYDRAULIC PUMP	\$ 676		
		46879	KIT,TURBOCHARGER ACTU	\$ 845		
			(2837201D) KIT,TURBOCHA	\$ 250		
		46783	INSTALLATION (SEPARATE FROM BUILDING CONSTRUCTION)	\$ 2,253		
			CUSTOM RAMPS FOR HAND CART USAGE	\$ 1,500		
		46836	Trip Charge	\$ 400		
			Dry Chemical Hydrostatic Cylinder Test	\$ 15		
			6 Year Inspection	\$ 9,400		
			Entire System Cylinder Recharge	\$ 1,800		
			Suppressant & Detection Cylinder Recharge	\$ 400		
			Repairs and Miscellaneous Charges	\$ 100		
		<b>MULTIPLE DEPTS</b>		46764	FY 22 HM AND PM BUILD HARDWARE	\$ 8,000
				46829	Web page renewal & services for TOD	\$ 5,110
				46898	FY 22 HM AND PM BUILD HARDWARE	\$ 10,000
		<b>STREETCAR VEHICLE MAINTENANCE</b>		46767	Shipping	\$ 75
					Trolley Platform Leg #9900-00024	\$ 320
				46843	Open PO for Finishmasters STREETCAR purchases	\$ 500
				46837	COPELAND SCROLL COMP SWT 208-230/3	\$ 1,772
				46889	Freight (Stock Order Life Guard)	\$ 519
		<b>STREETCAR FACILITY MAINTENANCE</b>		46890	Frog Cotter pin	\$ 125
					1" X 1.5" X 10" Flat Bar	\$ 120
				46900	BRASS POLISHER PRO CHEM	\$ 560
		<b>PASSENGER AMENITIES MAINTENANCE</b>		46743	474D01 20" X 14" SAFTY SIGNS NO SMOKING ALUMINUM	\$ 251
				46773	18 X 20 X .080 BUS STOP SIGN WITH ONE BUS AWAY NO BUBBLE	\$ 7,493
					SET UP CHARGE	\$ 49
				46866	2408003858-0 38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 2,768
		<b>VEHICLE SERVICING</b>		46744	FLEX SEAL LIQUID WHITE 1 GAL LIQUID RUBBER SEALANT COATING	\$ 1,080
				46792	BIN BOXES 11 X 4 1/4 X 4 3/4 (25PER CS)	\$ 41
					BIN BOXES 11 X 8 1/4 X 4 3/4 (25 PER CS)	\$ 62
					BIN BOXES 11 X 12 1/4 X 4 3/4 (25 PER CS)	\$ 86
				46819	RED LONG TRIGGER SPRAYER	\$ 50
		<b>NONREV VEHICLE MAINT</b>		46756	ADJUST COMPENSATION LIMIT TO P.O 22-0768 UNIT 5012	\$ 1,598
				46846	COMPENSATION ADJUSTMENT TO P.O 22-0516 UNIT 1752	\$ 129
				46870	5007 A/C BLOWER MOTOR REPAIR	\$ 1,195

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MAINTENANCE	NONREV VEHICLE MAINT	46765	Shipping	\$ 308	
			LIQUIDYNAMICS LOW-PROFILE OIL DRAIN - 25 GL MODEL 42070	\$ 3,000	
OPERATIONS	MULTIPLE DEPTS	46888	1762 A/C REPAIR	\$ 546	
		46811	FINAL CHARGE NOAT 50/50 BULK	\$ 1,938	
		46827	Paratransit Tire Service	\$ 2,000	
	PARATRANSIT MAINT	46856	Harmony Series LeatherSoft Recliner (BT705971BN)	\$ 2,305	
		46769	WINDSHIELD REPLACEMENT UNIT 20431	\$ 468	
		46800	HP HOSE/STRAIGHT/30"/STRAIGHT	\$ 72	
		46817	4724 ELECTRICAL REPAIR	\$ 597	
	SAFETY SECURITY & TRAINING	46762	Internal Control and Data Security Audit	\$ 9,500	
		46845	Security Guard Services - FY22	\$ 360,000	
	PARATRANSIT ADMIN	46770	Garmin Drive 52 5" GPS navigator	\$ 1,300	
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	46397	Demand Response Wheel Nut Indicator and Retainer	\$ 5,817	
			Fixed Route Wheel Nut Indicator and Retainer	\$ 56,765	
			46859	ATF TES 295	\$ 8,750
		CUSTOMER SERVICE - TELEPHONE	46892	Interpreters	\$ 1,500
	<b>Grand Total</b>				<b>\$ 1,277,755</b>