

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY INFORMATION SYSTEMS	44045	1023 billable accident - Supplemental	\$ 1,949	
		44073	Monthly Overages FY21	\$ 3,495	
		44082	INSTALLATION OF CABLES AT WARRANTTY CORDINATORS DESK	\$ 415	
		44132	PART#506347-003 ENTRUST DATACARD CD800 DUPLEX PRINTER	\$ 1,732	
		44134	DATACARD PRINTER AT 21ST FRONT DESK	\$ 495	
		44084	Adobe Creative Cloud All Apps + Adobe Stock for teams - annual	\$ 348	
			Adobe Creative Cloud for teams - All Apps - annual	\$ 6,502	
			Adobe Captivate for Teams	\$ 395	
		44139	FASuite: 250ActiveRev/100ActiveNon-ReveEquipUnits/9,999StationaryAssets/15RailAssets/300Linear Assets	\$ 107,208	
		44148	GPS PLAYBACK - UP TO 199 VEHICLES	\$ 48,000	
			ON-TIME PERFORMANCE MODULE - UP TO 199 VEHICLES	\$ 48,000	
		44142	INSTALLATION OF CABLES AND LABOR IN CCEO'S OFFICE AND RELOCATE ANOTHER CABLE.	\$ 882	
		44174	PART#A-SPK-ND-SR CLOUD DEVICE REGISTRATION	\$ 793	
			PART#A-SPK-NU-M3 BUSINESS MESSAGING AND ADVANCED MEETINGS	\$ 7,930	
			PART#A-SPK-NU-TNU+ TOLL NAMED USERS PLUS	\$ 1,949	
		44141	PART# 8MT67UT HP Elitebook x360 1030 G4	\$ 7,663	
			PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 800	
		44070	MICROSOFT DYNAMICS GP PERPETUAL: ENHANCEMENT PLAN	\$ 46,310	
			ROCKTON SOFTWARE - SMARTFILL RENEWAL	\$ 3,542	
			ENCORE - ADVANCED SMARTLIST ENH PROGRAM FOR DYNAMICS GP	\$ 160	
			BINARY STREAM - SERIAL LOT CORE STD PLAN RENEWAL	\$ 1,567	
			MEKORMA - PAYMENT HUB/MEKORMA US PAYROLL EONE	\$ 1,500	
			EONE - SMARTLIST BUILDER	\$ 510	
			PROFESSIONAL ADVANTAGE - COMP DATA ARCHIVE 61+ USERS - ENHANCEMENT RENEWAL	\$ 1,080	
			PROFESSIONAL ADVANTAGE - COLLECTIONS MANAGEMENT - COLLECTIONS MANAGEMENT	\$ 560	
			PARAMOUNT TECHNOLOGIES - MAINTENANCE/ SUPPORT RENEWAL	\$ 27,824	
			GPC SYSTEMS - EASY EBANK REC	\$ 500	
			PARAMOUNT TECHNOLOGIES - PURCHASED 15-ADDITIONAL USERS	\$ 420	
		MARKETING & CUSTOMER RELATIONS	43943	REPLATE AND PROOF FOR ROUTE 25LX AND ROUTE 33	\$ 40
				ROUTE 31 REPRINT	\$ 163
			44041	Service Changes Campaign radio ads-WTMP	\$ 2,130
				Service Changes Campaign radio ads - Caliente	\$ 1,000
			44049	HART 2021 Ad - MLK & Black History Editions	\$ 1,275
			44072	HART Smart AV Vehicle Wrap (2nd Vehicle)	\$ 4,230
			44115	HART 2021 Black History FAMILY Full Bus Wrap	\$ 6,100
			44161	iStock Images Subscription RENEWAL	\$ 840
			44164	Shipping	\$ 85
				WALL MOUNT 4-1/8" BROCHURE HOLDER	\$ 1,115
			44169	ROUTE 17 - FORMAT "A" - LETTER SIZE	\$ 217
				ROUTE 24LX - FORMAT "A" - LETTER SIZE	\$ 217
				ROUTE 25LX - FORMAT "A" - LETTER SIZE	\$ 217
				ROUTE 31 - FORMAT "A" - LETTER SIZE	\$ 217
				HARTFLEX SOUTH COUNTY- FORMAT "E - 7" X 8.5"	\$ 152
				ROUTE 38 - FORMAT "B" - LEGAL SIZE	\$ 214
	ROUTE 360LX - FORMAT "B" - LEGAL SIZE		\$ 214		
	ROUTE 33 - FORMAT "B" - LEGAL SIZE		\$ 214		
	ROUTE 46 - FORMAT "A" - LETTER SIZE		\$ 217		
	ROUTE 48 - FORMAT "A" - LETTER SIZE		\$ 217		
	ROUTE 275LX - FORMAT "A" - LETTER SIZE		\$ 217		
44137	Printing of HART Business Card Shells		\$ 1,225		
SERVICE PLANNING	44096		Technical Support for Tampa Arterial BRT Study RFP Evaluation Committee	\$ 2,999	
	REGIONAL REVENUE COLLECTION		44160	Flamingo Fares Window Clings	\$ 2,108
				Flamingo Fares Rack Brochure	\$ 1,599
				Flamingo Fares Collateral Fulfillment	\$ 750
			Flamingo Fares Counter Card	\$ 2,539	
44155	FREIGHT		\$ 92		
	Uline Kraft Easy Fold Mailers		\$ 520		

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	REGIONAL REVENUE COLLECTION	44081	Service Fees (CDS, MT, Web, IVRs, MSA)	\$ 419,960
	EXEC OFFICE STAFF	44062	Economy Shipping	\$ 25
			Nameplates - 2inX10in Black w/ white lettering	\$ 55
		44109	Economy Shipping	\$ 20
			Nameplates - 2inX10in Black w/ white lettering	\$ 44
		44153	REALSPACE MAGELLAN PERFORMANCE 71 W L-SHAPED DESK, ESPRESSO	\$ 350
	HUMAN RESOURCES	44159	Food Truck Catering-HART YBOR	\$ 540
			Food Truck Catering-HART MTC	\$ 600
			Food Truck Catering-HART OPS DAY	\$ 3,600
			Food Truck Catering-HART OPS NIGHT	\$ 1,080
		44067	Temp Services for HR Administrative Clerk	\$ 7,000
		44130	Benefits Broker Services for HR	\$ 115,500
	CHIEF OPERATING OFFICIER	44029	Shipping	\$ 54
			Set-up fee	\$ 55
			Mars Flashlight - Blue	\$ 963
	Training & Development	44147	All Access Pass-UB Online Excelerators	\$ 6,120
			Unconscious Bias Certification (includes UB facilitator kit)	\$ 2,350
			Estimated Shipping & Handling	\$ 16
CAPITAL	MARKETING & CUSTOMER RELATIONS	44108	Onboard Creative - Human Trafficking	\$ 14,850
	MULTIPLE DEPTS	44053	2010 TCM # BK5538N393380079	\$ 509
			2015 TCM # BK0691A342670231	\$ 1,151
			2016 TCM # BK6884A361520172	\$ 575
			Allison B400-R SN# 6511	\$ 12,000
		44110	PARATRANSIT VAN	\$ 464,712
		44127	PARATRANSIT VAN	\$ 98,360
	PMO	44057	BTI 2021 DESIGN UPDATE	\$ 13,477
		44085	BTI Construction 22nd street at Henry St	\$ 38,680
		44156	Task Order #20 50th St, High level assessment	\$ 49,750
	MAINTENANCE ADMIN	44140	Fee for 16 bus order w Gillig	\$ 8,000
INVENTORY	UNIT DOWN	44146	2894940RX NOX 053P106964 21-0172-01	\$ 164
MAINTENANCE	FACILITY MAINTENANCE	43677	DOCK CHARGE	\$ 504
		44006	Shipping & Handling	\$ 146
		44024	LOWER DANIELLE ARTHUR CUBE WALLS TO ADD A COUNTERTOP	\$ 586
		44023	ARO/INGERSOL RAND 1" FUEL PUMP MODEL#650717-C	\$ 2,468
		44021	EMERGENCY PLUMBING SERVICE	\$ 1,490
		44031	REMOVE AND REPLACE LEAKING VALVE AND REINSULATE CHILL WATER IN TRANE MECHANICAL ROOM	\$ 3,470
		44034	REPLACEMENT OF METHANE DETECTION SIGNS	\$ 2,035
		44035	INSTALLATION OF RED MULCH FOR THE PROPERTY	\$ 450
			NETPARK REMOVAL OF DEAD PALM TREE THAT WAS A SAFETY HAZARD	\$ 507
		44036	REPLACEMENT OF NO STAGING SIGNS AT UATC AND OTHER TRANSIT CENTERS	\$ 470
		44042	ITEM 922-1524-525 DIALIGHT MOMENTARY SWITCH FOR PM BUILDING FLUID COUNTER	\$ 46
		44063	POSTAGE FOR CERTIFICATES	\$ 8
			ANNUAL REFRESHER TRAINING - HAZWOPER FOR 1 EMPLOYEE	\$ 150
		44043	FORKLIFT REPAIR CLARK	\$ 945
		44075	FENCE LINE REPAIR AROUND PERIMETER AT 50TH STREET PROPERTY DUE TO VANDALISM	\$ 2,277
		44069	REPLACE FAN MOTOR DISCONNECT AND CONTACTOR FOR EMERGENCY REPAIR FOR THE SERVER ROOM AT 21ST AVE	\$ 6,892
		44071	MINATURE HALOGEN BULB ITEM#2FMV3	\$ 59
		44076	AIRPURA UV614/SUPER/ULPA VIRUSES, BACTERIA AND MOLD AIR PURIFIER	\$ 4,750
		44078	KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE SMALL	\$ 166
		44091	BUCKEYE ECO E14 MUSCLE CLEANER	\$ 358
			BUCKEYE ECO E31 PH NEUTRAL CLEANER	\$ 400
			BUCKEYE ECO E32 FLOOR CLEANER	\$ 537
			ECO 12 SPRAY BOTTLES	\$ 48
			ECO 14 SPRAY BOTTLES	\$ 48
			ECO 15 SPRAY BOTTLES	\$ 48
			ECO 23 SPRAY BOTTLES	\$ 48
			ECO 31 SPRAY BOTTLES	\$ 48

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		44091	ITEM B.RIPSAP 5 GAL RIPSAP FLOOR STRIP	\$ 372
			ITEM B.CLAR25AP - 5 GAL AP CLARION 25	\$ 339
			BUCKEYE ECO E23 NEUTRAL DISINFECTANT	\$ 459
		44106	MTC GENERATOR REPAIR AS DESCRIBED IN QUOTE ATTACHED	\$ 7,200
		44118	PAINT 2 AREAS ON 3RD FLOOR IN YBOR	\$ 775
		44133	ALVAREZ PLUMBING - VARIOUS PLUMBING REPAIRS	\$ 3,000
		44138	AIR MOTOR KIT PART 900019	\$ 1
			FLUID SEAL KIT PART 900020	\$ 1
		44143	GLOSS FINISH STEEL BOARD WALL MOUNTED 48"HX72"W WHITE	\$ 384
		44144	ANEMONETER ROTATING VALVE THERMINSTOR 100-5000 VELOCITY	\$ 150
		44171	REPAINT OFFICE SW 7030 ANEW GRAY	\$ 300
		44176	DIAGNOSE AND REPAIR BAY 3 LIFT	\$ 427
		44173	FACILITIES - VARIOUS HOSE AND FITTINGS FOR HART	\$ 2,500
		44175	REPAIR THE ROLL UP DOOR FOR BAY 1 AND INVENTORY	\$ 441
		44172	Cubicle Sign Holder, 11 1/4"H x 8 7/8"W x 3/16"D, Clear	\$ 180
		44131	40 HOUR HAZWOPER AND DOT HAZ MAT TRAINING FOR 2 STUDENTS	\$ 1,458
	FLEET MAINTENANCE	44054	Fogmaker Cylinder Recharge- Entire System	\$ 8,000
			Amerex Service- Dry Chemical Hydrostatic Test- Per Cylinder	\$ 485
			Amerex- Cylinder Replacement	\$ 2,548
			Fogmaker -Cylinder Recharge- Suppressant & Detection	\$ 32,200
			Amerex- Six Year Inspections	\$ 35,777
			Fire Extinguisher- Trip Charge	\$ 70
			FogmakerService- Five Year Inspection	\$ 22,525
			Fogmaker Service- Wet Chemical Hydrostatic Test- Per Cylinder	\$ 60
			Fogmaker Service- Trip Charges	\$ 4,000
			Fire Extinguisher- Six Year Maintenance	\$ 1,125
			Fire Extinguisher- 5lb Recharge	\$ 200
			Fire Extinguisher- 10lb Recharge	\$ 25
			Fire Extinguisher- Dry Chemical Hydrostatic Test	\$ 260
			Fire Extinguisher- Annual Inspection (All Bus and Van)	\$ 690
			Fire Extinguisher- Replacement	\$ 1,000
		44058	700-DS2401 SECURITY ICS/AUTHENTICATION	\$ 43
		44102	REPLACE DETECTION TUBE KIT AND RECHARGED DETECTION TANK 1609	\$ 1,430
		44128	Snap-on Scope	\$ 665
		44124	1714 REPAIR FOG MAKER SYSTEM ALL FLORIDA FIRE	\$ 3,226
		44135	1506 REPAIR FOG MAKER SYSTEM ALL FLORIDA FIRE	\$ 1,445
		44136	1962 REPAIR FOG MAKER SYSTEM ALL FLORIDA FIRE	\$ 400
		44157	1607 ADDITIONAL WORK NEEDED (PO21-0346)	\$ 1,890
		44170	ZEP BRAKE CLEAN	\$ 2,356
		44165	Amerex-Chemical Service, Vehicle, Recharge Service on 25lb ABC/PK	\$ 1,614
		44166	Parts Misc Charges	\$ 2,000
	MULTIPLE DEPTS	44080	41035 ZEPRIDE E 5 GL	\$ 677
		44053	2 Cores- Only 2 Needed	\$ 4,000
	STREETCAR VEHICLE MAINTENANCE	44055	AC recovery machine Robinair ROBRG6 RG6	\$ 900
			Ac Recovery machine Replacement Tank ROB34102	\$ 170
		44056	Main Line CSV-34 (switch) switch bar lever	\$ 2,300
		44122	Shipping Estimate	\$ 25
			Part#11317517104201 Size: .312x.75x1.75 Grade: H43	\$ 332
		44168	Contract Mod. Difference TAW - Traction Motors	\$ 1,600
	UNIT DOWN	44019	ER4043 WELDING WIRE	\$ 30
		44027	5964063291 HOLE SAW KIT - 16 PIECES	\$ 110
		44026	53-28246-043 ABS, ECU	\$ 1,379
		44028	82-04877-000 RIVET,BUMPER,PLASTIC	\$ 228
		44033	3075658 SEAL, ORING	\$ 23
			4936196 #6 INJECTOR TUBE	\$ 62
			5399384 FLEXIBLE HOSE	\$ 186
		44032	3075658 SEAL, ORING	\$ 23

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	UNIT DOWN			
		44032	4936196 #6 INJECTOR TUBE	\$ 62
			5399384 FLEXIBLE HOSE	\$ 186
		44037	1610037-11PA0210 FAN CONTROL MODULE	\$ 570
		44044	AST HWTHB HB WELDING TIP	\$ 165
		44051	497-00-1 CLEARCOAT	\$ 241
			421-23-1 PRIMER GRAY 1K	\$ 120
		44052	5477432 OIL COOLER	\$ 223
			3914308 GASKET	\$ 21
			3918174 GASKET	\$ 15
		44065	2894940RX NOX SENSOR CORE	\$ 559
		44061	1704 FDDA DISABLE PROGNOSTICS	\$ 358
		44064	82-70622-000 MOUNTING, CALIPER TO TORQUE PLATE	\$ 365
			53-71691-005 PROBE FLUID LEVEL	\$ 839
		44074	2872858 EXHAUST GAS TEMP SENSOR	\$ 56
			3966658 ROCKER	\$ 14
			3942749 EXHAUST ROCKER	\$ 75
			5529501 CYLINDER HEAD	\$ 4,587
			5529514 HEAD GASKET	\$ 138
			PT020034 PEDAL	\$ 49
			SP000790 HEADLIGHT	\$ 125
			5284362 OIL COOLER	\$ 406
			CV6Z-6582-E VALVE COVER	\$ 64
			AV6Z-3280-E INNER TIE ROD	\$ 54
			BR-1563-A FRONT BRAKE PADS	\$ 43
			CV6Z-1125-F FRONT ROTORS	\$ 87
			8L2Z-13A613-A LAMP ASSY	\$ 42
			BR-1047-E FRONT BRAKE PADS	\$ 39
			BR-936-B REAR BRAKE SHOES	\$ 86
			CM5Z-6700-C CRANK SEAL	\$ 7
		44083	SOLID WASTE FEE	\$ 6
			86-95 BATTERY	\$ 360
		44087	APM 901 1PLY JRT 9" 12/CS	\$ 479
		44077	25958483 PASSENGER TAIL LIGHT HOUSING	\$ 124
		44089	FREIGHT	\$ 10
			70197007 BR-2/3AE2SP BATTERY	\$ 203
		44097	5290457 FLEXIBLE HOSE FRONT	\$ 407
			5399384 FLEXIBLE HOSE REAR	\$ 557
		44094	5399554 ECM HARNESS	\$ 675
			2864492 ECM HARNESS	\$ 789
		44095	29556884 TCM	\$ 702
			PROGRAM FEE	\$ 235
		44100	FOKLIFT PREVENTIVE MAINTENANCE AGREEMENT	\$ 2,500
		44101	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		44103	82-19640-001 SPIDER, FRONT BRAKE LH	\$ 311
			331-1443 CABLE ASSY	\$ 31
		44111	08909381 Clean Prep 32 fl oz container	\$ 223
		44117	1ELW4 HOLE PLUG, HOLE D 7/8 IN, PK25	\$ 21
		44113	36P160 DRIP TRAY, 6 1/2 IN X 5 1/2 X 4	\$ 115
		44114	51-75688-001 PDM	\$ 213
		44146	2872765PX CORE INJ 03P81892 FA20-1667	\$ 1,316
			4954315RX FUEL PUMP INV 03P82104 FA20-1707	\$ 819
			5295605RX MODULE, PARTICULATE FILTER INV 03P82104 FA20-1707	\$ 1,170
			4326867RX NOX INV 03P82104 FA20-1707	\$ 410
			2872331PX INJ 03P83795 FA20-1791	\$ 1,580
			2872127PX INJ 03P84249 FA20-1846	\$ 527
			2894940RX NOX 053P105508 21-0120-01	\$ 164
			4326867RX NOX 053P106698 21-0170-01	\$ 82

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			5317106RX ECM 03P109894 21-0087	\$ 468
			2894946RX NOX 03P100937 21-0087	\$ 164
			4326867RX NOX 03P110603 FA21-0147	\$ 491
			5473228RX EGR VALVE 03P111022 FA20-2247	\$ 59
			4326867RX NOX 03P110967 FA21-0147	\$ 410
			4326864RX NOX 03P111020 FA20-2916	\$ 410
			5473296RX EGR VALVE 03P96822 FA20-2461	\$ 59
			5295605RX MODULE, PART FILTER 03P96822 FA20-2461	\$ 585
			4993120RX ECM 03P96822 FA20-2461	\$ 702
			5473296RX EGR VALVE 03P97911 FA20-2524	\$ 117
			5473296RX EGR VALVE 03P98303 FA20-2524	\$ 117
			4326867RX NOX 03P109894 21-0087	\$ 82
		44149	0580107560 DISC 3" R G60	\$ 40
			0580107536 DISC 3" R G36	\$ 80
			0580107580 DISC 3" R G80	\$ 36
			0580107524 DISC 3" R G24	\$ 80
		44150	FREIGHT - PO 21-0548	\$ 375
		44152	FREIGHT DIFFERENCE	\$ 159
	STREETCAR FACILITY MAINTENANCE	44048	Grainger Open P.O	\$ 2,500
		44090	EDOU 20-Inch Pressure Washer Floor Attachment 4500 PSI	\$ 380
		44163	12" CLEAR ACRYLIC TEARDROP ST 2483	\$ 347
	VEHICLE SERVICING	44038	3V BR2/3A LITHIUM BATTERY	\$ 111
			MSC01591007 TROPIC 5GAL POWER PACK	\$ 66
		44040	25-610 9.5' ANGLED HEAD BRUSH	\$ 59
			83-072 8.5' WHEEL & BODY BRUSH	\$ 59
			85-802 DETAILS BRUSH 9.87' NATURAL BOAR	\$ 69
			85-667 20' HARDWOOD BLOCK BRUSH	\$ 81
			HAN TW100 TAMPERED HANDLE	\$ 59
			IMP LWBS18 18" MICROFIBER PAD	\$ 71
			IMP LFM018 18" FRAME & HOLDER	\$ 119
			IMP LFS0100 EXTENSION POLE	\$ 95
			85-643 8" CONTURE TOOTHBRUSH STYLE NYLON	\$ 21
			85-604 20' SCRUB BRUSH HD BLUE	\$ 71
			UNG COBWO COBWEB BRUSH	\$ 119
		44050	235883 BEAST MAGIC	\$ 613
			WHITE CLEANING RAGS	\$ 200
		44098	PIF00611D10 DEF FILTER	\$ 86
		44093	FUL F754026 FULLER TIRE GLOW	\$ 79
			LFS0100 EXTENSION HANDLE 39" 71	\$ 18
			18" LAYFLAT MICROFIBER FRAME/HOLDER	\$ 19
			18" MICROFIBER FLAT WET MOP GREEN	\$ 26
			17" BLACK FLOOR PAD	\$ 50
		44105	3PLY SURGICAL STYLE MASK	\$ 2,370
			FACE MASK DISPENSER	\$ 80
		44145	3PLY SURGICAL STYLE MASK	\$ 3,000
			AEROSOL DISINFECTANT SPRAY	\$ 1,319
		44151	FACE MASK DISPENSER	\$ 360
		44154	BOB 962 PAPER TOWEL DISP.	\$ 63
			KEY MF KEY FOR MULTIEFOLD DISP.	\$ 2
			KEY JRT KEY FOR JRT DISP.	\$ 12
			BRA LR800A SCRAPER BLADES	\$ 6
	NONREV VEHICLE MAINT	44025	TRK0002 SMALL HART GRAPHIC PERSONAL VEHICLES 5X2	\$ 449
		44039	FLAT REPAIR	\$ 50
			SHOP SUPPLIES	\$ 9
		44059	LPS-211 MULTIPURPOSE BRACKET	\$ 100
			PKG-PSM-1004 PASSENGER SIDE MOUNT	\$ 1,045
		44167	5019 Induction clean Ferman Brandom	\$ 284

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OPERATIONS	DIESEL FUEL/BULK FLUIDS	44125	FEBRUARY UNLEADED FUEL	\$ 21,600	
			FEBRUARY UNLEADED FUEL TAX	\$ 4,150	
	PARATRANSIT MAINT	44046	4701 Windshield	\$ 355	
			Number Decals	\$ 480	
	UNIT DOWN	44020	84555663 HVAC CONTROL PANEL	\$ 130	
			44060	S-E02X LIN AFIS/ILIS LED PANEL	\$ 383
			44086	23378648 RADIATOR	\$ 639
				15135283 LOWER RADIATOR HOSE	\$ 168
				23380398 BRAKE SHOE KIT REAR	\$ 144
				15823962 REAR WHEEL SEAL	\$ 41
				20832452 OIL COOLER LINES	\$ 95
			44119	0379825 BATTERY TRAY	\$ 1,490
	44112	1001-791 Back Covers Only, Driver, G2ELP-QR Driver Seat FSC Cover	\$ 2,029		
		1000-791 Cushion Covers Only, Driver, G2ELP-QR Driver Seat FSC Cover	\$ 4,057		
	SERVICE PLANNING	44092	Downtown Partnership MOU	\$ 220,918	
	PARATRANSIT ADMIN	44120	Garmin Drive 51LM - GPS navigator	\$ 1,300	
	BUS OPERATORS	44030	SECURE LOOPS 11" (SET OF 4) PN# SH302011	\$ 1,973	
	Grand Total			\$ 2,104,702	