

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY		
ADMINISTRATION	GENERAL LIABILITY	44233	Israel Young Litigation	\$ 40,000		
		44177	1025 billable accident	\$ 13,915		
	44269	1964 billable accident	\$ 26,710			
	INFORMATION SYSTEMS	44178	PART# HEW-W1A80A#BGJ HP COLOR LASERJET PRO M479FDW	\$ 446		
			CARE PACK WARRANTY 3 YEARS	\$ 210		
		44190	SERVICE CALL FOR PRODUCTION DATABASE ISSUE WITH OUR FAREBOX SPX GENFARE SYSTEM	\$ 3,225		
		44197	PARTS AND SHIPPING COST	\$ 641		
		44228	PART# W1A53A#BGJ HP LASERJET PRO M404DN	\$ 241		
		44297	Monthly Overages FY21	\$ 3,514		
		44309	PART# 3886391 INSITE PRO REGISITRATION	\$ 2,310		
		44321	MODEL ZT230 ZEBRA PRINTER, USB, 203DPI	\$ 795		
		44315	PART# 4021436 CUMMINS QSOL SUBSCRIPTION	\$ 750		
		44237	INSTALLATION OF CABLES AND LABOR IN CCEO'S OFFICE AND RELOCATE ANOTHER CABLE.	\$ 507		
		44323	PART# 3886391 INSITE PRO REGISITRATION	\$ 2,310		
		MARKETING & CUSTOMER RELATIONS	44187	Fleet Interior Cards - HART 2021 Black History FAMILY	\$ 1,463	
			44207	Shelter Poster HART Celebrates Black History Month "Family	\$ 850	
			44208	Enhanced Directory Listing/Coupon/Web listing	\$ 250	
			44213	HART Rosa Parks Reserved Seat Fleet Signage	\$ 1,470	
	44248		Acrylic Poster Hangers	\$ 332		
	44239		Ybor Special Edition Ads - February 2021	\$ 1,641		
	44265		WTMP invoices	\$ 4,532		
	44324		Transit buses - Interior Cards 11 x 24 (Vector)	\$ 400		
	FIXED COSTS: YBOR STATION		44259	Legal/Public Notice	\$ 5,125	
			44204	LEASE AGREEMENT	\$ 5,266	
	LEGAL STAFF	44232	FY 21 ERISA COMPLIANCE	\$ 15,000		
		44244	FY21 Miscellaneous and General Labor & Employment	\$ 20,000		
		44236	FY 21 -EPLI Assignment 2021-2	\$ 30,000		
		44279	Legal Services-EPLI- FY 21-Behar	\$ 20,000		
	EXEC OFFICE STAFF	44235	REALSPACE MAGELLAN PERFORMANCE 71 W L-SHAPED DESK, ESPRESSO	\$ 350		
	HUMAN RESOURCES	44192	Food Truck Catering-HART 21ST OPS Night Shift	\$ 480		
	ESMS - Environment Services	44240	Environmental Professional Services and Support	\$ 130,000		
	CAPITAL	FACILITY MAINTENANCE	44272	REPLACE ROLL UP DOORS IN HM BUILDING AS DESCRIBED IN ATTACHED STATEMENT OF WORK	\$ 23,676	
				REPLACE ROLL UP DOORS IN PM BUILDING AS DESCRIBED IN ATTACHED STATEMENT OF WORK	\$ 11,831	
		44295	MODEL T600E 32 INCH SCRUBBER AS ATTACHED QUOTE	\$ 17,368		
	INFORMATION SYSTEMS	44189	PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 600		
			PART# 8MT61UT HP Elitebook x360 1030 G4	\$ 6,000		
	PMO	44185	CO BTI Construction Orient Road at Fairgrounds Bus Bays	\$ 5,652		
		44214	BTI Shelters and Amenities	\$ 1,000,000		
		44266	Task Order #23 UATC Restroom Swap Design	\$ 23,100		
		44267	BTI Task Order #24 MTC Call Center Redesign	\$ 32,800		
		44273	BTI Construction S. Dale Mabry Hwy @ Kennedy Blvd	\$ 31,260		
		44282	Construction of UATC ADA Sidewalk Improvements	\$ 168,920		
		44305	CO #1 BTI Bus Bay Construction Orange Grove at Stall Rd	\$ 1,721		
		44307	CO #1 BTI Bus Bay Construction 22nd street at Hillsborough A	\$ 3,498		
		44304	CO#1 BTI Shelter Pad Construction 22nd street at 28th Avenue	\$ 1,914		
		44325	Operational Control Center Redesign	\$ 75,000		
		44286	A&E Design Netpark Operator Breakroom BTI TO#22	\$ 8,823		
		MAINTENANCE	FACILITY MAINTENANCE	44184	VIZIO - 50" Class V-Series LED 4K UHD SmartCast TV	\$ 300
				44193	ITEM 19K309 16 GALLON BLACK STEEL CLOSED HEAD TRANSPORT DRUM	\$ 108
				44198	CAMPBELL FOOT VALVE 3/4" FOR COOLANT PUMP	\$ 70
44205				ELEVATOR REPAIR - MTC	\$ 500	
44206	3/4 " STEEL EXPANSION WEDGE ANCHOR 1/2" ANCHOR DIA ZINC 25PK			\$ 21		
44209	LIGHT BROWN HARDBOARD CLIPBOARD LETTER FILE SIZE 9"WX12.5"H 1" CLIP CAPACITY 2PK			\$ 25		
44203	LEVER LOCKSET FOR C145 KEYWAY			\$ 274		
	REKEY CYLINDER, LABOR AND TRIP CHARGE			\$ 200		
44217	245W WESKO KEY OEM KEY			\$ 7		
	312W WESKO KEY OEM KEY			\$ 7		

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MAINTENANCE	FACILITY MAINTENANCE	44217	IN8-W WESKO KEY BLANKS	\$ 49	
		44221	LANDSCAPING SERVICES AS DESCRIBED IN THE ATTACHED STATEMENT OF WORK	\$ 45,000	
		44222	HAZWOPER TRAINING 40 HOUR CLASS FOR NEW EMPLOYEES	\$ 1,000	
			DOT GENERAG AWARENESS TRAINING FOR 2 EMPLOYEES	\$ 450	
			SHIPPING OF CERTIFICATES	\$ 8	
		44223	TEMPORARY REPAIR OF INVENTORY DOOR IN HM BUILDING TO ALLOW FORKLIFT TO ENTER	\$ 580	
		44225	MODEL 28202 AEROSOL CAN RECYCLING SYSTEM	\$ 812	
		44254	TABLETOP SNEEZE GUARD 47.5 X 23.5 DOCUMENT PASS THROUGH SLOT 1.25 INCH	\$ 1,012	
			TABLETOP SNEEZE GUARD 23.5 X 23.5 DOCUMENT PASS THROUGH SLOT 1.25 INCH	\$ 118	
		44246	SHIPPING	\$ 164	
			OIL ABSORBENT BOOMS 3"X10' PART SKM203	\$ 2,290	
		44277	REPLACE BATTERIES FOR YBOR GENERATOR	\$ 577	
		44276	BATTERY CHARGER FOR MTC GENERATOR	\$ 1,807	
		44275	RE-KEY KELLI WHITE OFFICE	\$ 80	
		44283	EMERGENCY PLUMBING SERVICES FOR BACK UP	\$ 3,513	
		44300	THE REQUIRED ANNUAL INSPECTION FOR THE FALL ARREST SYSTEMS AT STREETCAR AND PM BUILDING	\$ 680	
		44293	REMOVE GLASS PORTIONS ON THE TRANSITWAY THAT ARE UNSAFE	\$ 750	
		44302	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$ 5,500	
		44301	REKEY THE PORTABLE VAULY SYSTEM AFTER KEY BROKE OFF IN LOCK	\$ 286	
		44313	ITEM FF-7-0303 SELF LOCKING GREEN CABLE SEAL W SLEEVE 10PK	\$ 465	
			ITEM US-1-0027 PLASTIC NUMBERED TAGS 1-100 ORANGE	\$ 172	
			ITEM US-1-0028 PLASTIC NUMBERED TAGS 101-200 ORANGE	\$ 172	
			ITEM US-1-0027 PLASTIC NUMBERED TAGS 1-100 GREEN	\$ 172	
			ITEM US-1-0028 PLASTIC NUMBERED TAGS 101-200 GREEN	\$ 172	
		44308	SHIPPING	\$ 4	
			291W WESKO KEY OEM KEY	\$ 7	
			327W WESKO KEY OEM KEY	\$ 7	
		44312	ITEM # 44PX61 SELF DUMP HOPPER HEAVY DUTY 2CU. YD. 6K	\$ 4,820	
			HD-200HD YELLOW SELF DUMP HOPPER	\$ 1,714	
			DUMP CART LIDS PLID-D-200 BLACK	\$ 2,060	
			RELEASE LEVER ROD ASSEMBLY PART# 37-537-006	\$ 91	
		44322	REPAIRS TO DAMAGED AIR PURIFIER	\$ 164	
		44314	LIGHT BROWN HARDBOARD CLIPBOARD	\$ 25	
		FLEET MAINTENANCE	44188	1613 Service & 5 yr inspection.	\$ 1,695
			44201	SUN2690SE7 E20 INVERTED TORX	\$ 9
				10 TON JACKS STAND	\$ 1,920
				OTC UNIVERSAL BEARING CUP INSTALLER	\$ 315
				AS06006AGM 280 AMP CRANK BATTERY CHARGER	\$ 2,350
				SUN5699 1" DRIVE SOCKET IMPACT SHALLOW 1 1/8" TO 2 1/2"	\$ 155
				SUN4682 3/4" DRIVE SOCKET IMPACT SHALLOW 1 1/8" TO 1 1/2"	\$ 103
				SUN430M 3000 SHALLOW IMPACT	\$ 12
				261 3/4" IMPACT GUN	\$ 565
			44234	PIF00611D10 DEF FILTER	\$ 258
				SCO 049-0170 8 X 8 BAGS	\$ 75
			44238	10# RAGS BOX	\$ 798
			44250	TR35121 GALOSH 2X LARGE	\$ 26
				TR35121 GALOSH X LARGE	\$ 26
				TR35121 GALOSH LARGE	\$ 26
			44252	1519 CUMMINS ENGINE REPAIR	\$ 2,695
			44249	1502 CUMMINS ENGINE OVERHAUL	\$ 4,312
			44256	PRXMOB0030000050000	\$ 500
			44260	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 2,400
			44211	A18633-0002 ROLLER ASSY	\$ 1,467
			44299	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 2,500
44316	20-62846F000R DOOR ASSY RH		\$ 1,003		
	20-62846F000L DOOR ASSY LH		\$ 1,003		
	82-22290-000 CLAMP COLLAR		\$ 19		

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	FLEET MAINTENANCE	44316	82-52312-001 BRACKET ASSY, UPPER PIVOT, RH	\$ 312
			82-52312-002 BRACKET ASSY, UPPER PIVOT, LH	\$ 312
		44317	02694339 TUG-TIGHT DRUM 9" RED	\$ 90
			09221854 W/HOOD YELLOW 2XL RAIN WEAR	\$ 60
		44328	ADDITIONAL PARTS AND LABOR ON REQ 43927. 1211 CUMMINS ENGINE REPLACEMENT	\$ 764
		44247	Unit 1505 - Estimate 183354	\$ 10,307
		44280	Unit 1502 - Estimate 183306	\$ 4,312
	STREETCAR VEHICLE MAINTENANCE	44191	Evaluation cost for unit# US-001501 Streetcar Inverter	\$ 2,046
		44215	Roof coating /sealant Tropical 911	\$ 283
		44245	50lbs Mason Sand (49 bags. per pallet)	\$ 1,194
		44270	ESTIMATED SHIPPING	\$ 70
			BRAKE SHOES	\$ 936
		44287	FILTER CONVERSION KIT # FLCK-1	\$ 56
			1/4" FEMALE QUICK COUPLER X 3/8MALEFLARE 19102	\$ 61
			SIGHT GLASS W/1/4" CONNECTIONS 41145	\$ 30
		44306	FREIGHT	\$ 700
			CTM 45 BRAKE BLOCK	\$ 9,196
		44292	Approximate freight charges	\$ 80
			Part# T730-50Y23 Break Shoes	\$ 1,170
		44311	1050 GPS / RADIO ANTENNA	\$ 422
	UNIT DOWN	44183	82-73210-001 HORN KIT	\$ 166
			05-65907-000 HYD FAN MOTOR	\$ 1,122
		44196	50-57916-000 IGNITION SWITCH PANEL,LF HARNESS	\$ 170
		44195	5477432 OIL COOLER	\$ 446
			3914308 GASKET	\$ 42
			3918174 GASKET	\$ 29
		44210	44191 TAP TIME-SERT	\$ 140
		44199	5477432 OIL COOLER	\$ 522
			5320525 IGNITION CONTROL MODULE	\$ 1,735
			4934545 HARNESS	\$ 202
		44219	30-37147F002 PANEL, #5 DASH, LF, IG	\$ 125
			59-71145F003 PANEL ASM,#5 DASH,ENG	\$ 45
		44241	IVU BBDAA REPAIR	\$ 2,480
			OrbGuide REPAIR	\$ 3,402
		44226	HC3Z-17757-ABCP FRONT BUMPER	\$ 686
		44251	UPPER TORQUE ROD 82-74712-001	\$ 1,981
		44227	13-41361-071 LIGHTING MODULE	\$ 800
		44261	84588804 FRONT BUMPER	\$ 502
			84219070 FASCIA	\$ 323
		44263	MSC00264135 DYKEM REMOVER & PREP	\$ 236
			MSC33642059 T2X28MM TORX MICRO BIT	\$ 53
		44264	52AW76 KNOCKOUT PLUG 2" STEEL SILVER	\$ 46
		44274	19418925 CATALYTIC CONVERTER	\$ 1,134
			11611439 CLAMP	\$ 59
			15126137 GSAKET	\$ 9
		44271	SOLID WASTE FEE	\$ 6
			86-95 BATTERY	\$ 360
		44284	51-02115-004 Switch Rotary 4 position	\$ 122
		44281	4984929 EGR DIFFERENTIAL PRESSURE SENSOR AND PIGTAI	\$ 410
		44289	22887000 DRIVESHAFT	\$ 344
			15004046 YOKE	\$ 278
			23170499 RETAINER	\$ 14
			3920486 RETAINER	\$ 3
			84868716 CABLE	\$ 25
			25995571 CABLE	\$ 25
		44288	82-28592-002 DIODE ASM	\$ 96
			82-74744-000 SOLENOID, ISM	\$ 108

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		44294	0893901001 PX3 PLUS HAND CLEANER	\$	207
			1585902 DOMESTIC ERASER WHEEL/2BX (5/16"-24)	\$	63
	PASSENGER AMENITIES MAINTENANCE	44326	INSTALL FRONT WINDSHIELD	\$	1,500
		44303	ADD HITCH TO TRUCK 76326	\$	885
			LIGHTS 23404450	\$	297
	MAINTENANCE ADMIN		TRIBALL HITCH	\$	210
		44179	FREIGHT	\$	5
			Name Plates for in Memory Plaques	\$	10
		44224	FREIGHT	\$	5
			Name Plates for in Memory Plaques	\$	10
	VEHICLE SERVICING	44180	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$	7,500
	NONREV VEHICLE MAINT	44310	5020 Ferman Chev Brandon REPLACE A/C COMPRESSOR	\$	2,128
	UNIFORMS	44194	SERVICE & CLEANING	\$	1,500
		44243	FACILITIES MAINTENANCE	\$	500
			INVENTORY CONTROL	\$	300
		44200	Inventory Supervisor Uniforms	\$	120
			Maintenance Supervisor Uniforms	\$	660
			Paint & Body Supervisor Uniforms	\$	60
			Streetcar Supervisor Uniforms	\$	120
			Facilities/Route Maintenance Supervisor Uniforms	\$	180
		44242	STREETCAR SERVICE & CLEANING	\$	150
			PAINT & BODY	\$	200
			COMM & ELECTRONICS	\$	380
			SERVICE & CLEANING	\$	1,500
			ROUTE MAINTENANCE	\$	700
			MECHANIC	\$	3,000
			FACILITIES MAINTENANCE	\$	1,800
			INVENTORY CONTROL	\$	700
			STREETCAR FACILITIES MAINT	\$	230
			STREETCAR MECHANIC	\$	300
OPERATIONS	DIESEL FUEL/BULK FLUIDS	44216	DIESEL TAX - OPIS FEBRUARY	\$	15,000
		44285	MARCH UNLEADED FUEL	\$	21,600
			MARCH UNLEADED FUEL TAX	\$	10,000
		44298	DIESEL TAX - OPIS MARCH	\$	40,000
			DIESEL - OPIS MARCH	\$	110,000
	PARATRANSIT MAINT	44212	3910824 O RING	\$	14
			4939164 VALVE COVER	\$	1,325
			20777345 SEAL	\$	27
			25846368 BOLT #10	\$	96
		44258	5013 Windshield	\$	462
		44320	4706 W/C RAMP REPAIR WELD	\$	543
	UNIT DOWN	44220	FREIGHT FOR DRIVERS SEATS	\$	330
		44253	84594588 HIGH NOTE HORN	\$	44
			84594590 LOW NOTE HORN	\$	50
		44255	7371714 BELT SEAT 2PT RETRACT LONG	\$	243
			0377616 BRACKET USR SEAT BELT CENTER RETRACT	\$	102
		44257	GC2Z-19C836-C ACCUMULATOR	\$	105
			FU2Z-14S411-YA WIRE ASY	\$	25
			CC2Z-19703-D A/C COMPRESSOR	\$	351
		44290	23378648 RADIATOR	\$	959
			15135283 LOWER RADIATOR HOSE	\$	252
			20832452 OIL COOLER LINES	\$	143
	OPERATIONS	44182	Item #756974 Kodak Pixpro Digital Camera FZ53	\$	360
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	44262	CAM2 Synavex Full Syn 75W90	\$	791
	UNIFORMS	44200	Bus Operator Uniforms	\$	104,168
			Paratransit Operator Uniforms	\$	24,824
			Transit Supervisor Uniforms	\$	1,080

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OPERATIONS	UNIFORMS	44200	Streetcar Motormen Uniforms	\$	3,944
			Operations Control Supervisor Uniforms	\$	1,020
	CUSTOMER SERVICE - TELEPHONE	44291	Interpreter	\$	1,694
Grand Total				\$	2,260,779