

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	44731	Gen. Lit & Pers Injury	\$ 80,000	
		44732	Gen. Lit & Pers Injury	\$ 50,000	
		44734	Gen. Lit & Pers Injury	\$ 50,000	
		44735	Gen. Lit & Pers Injury	\$ 50,000	
		44797	1203 billable accident	\$ 23,117	
	INFORMATION SYSTEMS	44724	1964 billable accident supplemental	\$ 2,637	
		44745	GPS PLAYBACK - UP TO 199 VEHICLES	\$ 36,000	
			ON-TIME PERFORMANCE MODULE - UP TO 199 VEHICLES	\$ 36,000	
		44756	PART#1JS09A8#ABA HP Z24n G2 LED monitor	\$ 551	
		44789	FY21 DEPARTMENT OF MANAGEMENT SERVICES POTS LINES	\$ 600	
		44800	LABOR AND INSTALLATION OF CABLES AT GUARD SHACKS	\$ 968	
		44802	ANNUAL CSS SELECT CITRIX VIRTUAL APPS ADVANCED - X1 CONCURRENT USER CONNECTION RENEWAL	\$ 2,200	
		44824	Monthly Overages FY21	\$ 3,494	
		MARKETING & CUSTOMER RELATIONS	44723	CJ Publishers	\$ 250
			44821	Advertising RFP	\$ 1
	44763		ROUTE SCHEDULE BOOK - INK JET PRODUCTION	\$ 3,720	
	44761		ROUTE 10 - FORMAT "A" - LETTER SIZE	\$ 482	
			ROUTE 17 - FORMAT "A" - LETTER SIZE	\$ 208	
			ROUTE 31 - FORMAT "A" - LETTER SIZE	\$ 304	
			ROUTE 400- FORMAT "C" - 17.5" X 8.5"	\$ 611	
			ROUTE 6 - FORMAT "C" - 17.5" X 8.5"	\$ 301	
			ROUTE 12 - FORMAT "C" - 17.5" X 8.5"	\$ 643	
			ROUTE 34 - FORMAT "C" - 17.5" X 8.5"	\$ 332	
			ROUTE 36 - FORMAT "B" - LEGAL SIZE	\$ 464	
			ROUTE 37 - FORMAT "B" - LEGAL SIZE	\$ 375	
			ROUTE 39 - FORMAT "B" - LEGAL SIZE	\$ 166	
			ROUTE 1 - FORMAT "C" - 17.5" X 8.5"	\$ 611	
			ROUTE 8 - FORMAT "B" - LEGAL SIZE	\$ 464	
			ROUTE 9 - FORMAT "B" - LEGAL SIZE	\$ 375	
			ROUTE 15 - FORMAT "B" - LEGAL SIZE	\$ 375	
			ROUTE 16 - FORMAT "B" - LEGAL SIZE	\$ 520	
			ROUTE 32 - FORMAT "B" - LEGAL SIZE	\$ 375	
			ROUTE 5 - FORMAT "B" - LEGAL SIZE	\$ 375	
	ROUTE 7 - FORMAT "B" - LEGAL SIZE	\$ 375			
	ROUTE 30 - FORMAT "B" - LEGAL SIZE	\$ 517			
	ROUTE 14 - FORMAT "B" - LEGAL SIZE	\$ 375			
	ROUTE 19 - FORMAT "B" - LEGAL SIZE	\$ 375			
MULTIPLE DEPTS	44737	Flamingo Cards with Stickers	\$ 16,335		
		Flamingo Cards - White Smartcards	\$ 4,680		
		Flamingo Cards with sticker	\$ 1,815		
EXEC OFFICE STAFF	44817	Economy Shipping	\$ 44		
		Nameplates - 2inX10in Black w/ white lettering	\$ 36		
HUMAN RESOURCES	44704	Temp Services for HR Administrative Clerk	\$ 7,000		
	44769	Temp Services for HR Support Specialist	\$ 13,395		
CAPITAL	MULTIPLE DEPTS	44783	ECOLIFE ZF Re-man Transmission	\$ 13,999	
		44728	Cummins ISL9 CM2350 L101, 2013 -- 73561180	\$ 38,538	
			Cummins ISL9 CM2250, 2012 -- 73454703	\$ 36,438	
			Cummins ISL G CM2180, 2015 - 2017 -- 73776349	\$ 46,914	
		44778	Silverado 3500 3500HD REG CAB CHASSIS 2WD DRW 60"CA WORK	\$ 57,176	
			Silverado 3500 3500HD HD CREW CAB	\$ 54,609	
		44835	Silverado 3500 3500HD HD CREW CAB	\$ 54,609	
			Silverado 3500 3500HD REG CAB CHASSIS 2WD DRW 60"CA	\$ 57,176	
		PMO	44085	BTI Construction 22nd street at Henry St	\$ 3,179
			44764	BTI Construction 22nd street at Henry St	\$ 41,859

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
CAPITAL	MAINTENANCE ADMIN	44744	Equinox (1) LS - FWD- 1XP26	\$ 22,201
			Silverado 1500 (1) REGULAR CAB 2WD CC1093	\$ 27,582
			Malibu (5) SEDAN FULL SIZE 1ZC69	\$ 91,846
		44822	Malibu (5) SEDAN FULL SIZE 1ZC69	\$ 91,846
			Equinox (1) LS - FWD - Spec 283	\$ 22,201
			Silverado 1500 (1) Reg Cab - Spec 125	\$ 27,582
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	44706	82-51081-001 VALVE ASM 12VDC (82-51081-002)	\$ 689
MAINTENANCE	FACILITY MAINTENANCE	44707	REPAIR THE PM BUILDING AIR COMPRESSOR PER ATTACHED QUOTE	\$ 1,516
		44703	ITEM 3TB41 RIBBED PVC REPLACEMENT STRIPS, 12 IN WIDTH, 150FT ROLL	\$ 920
		44705	247635 ZEP DOMINION ACTIVATOR 5GL	\$ 101
			247135 ZEP DOMINION SANITIZER 5GL	\$ 145
		44709	H4750 MAILHOUSE MOUNT LOCKING MAILBOX WHITE NO STAND	\$ 195
		44730	ITEM ATTACHED IN QUOTE	\$ 889
		44736	WEBANG Desktop Pop Up Socket with 3 Outlets & 2 USB Ports (Connection Box Desktop Pop Up Outlet Black	\$ 118
		44747	ANNUAL SERVICE CHARGE 13110 N 27TH ST	\$ 119
		44750	Ives Commercial SR64BG Door Silencer for Metal Frame, Rubber, 100 per Bag	\$ 48
		44748	MTC SERVICE CALL REPORTED BY KEMLY GREEN 5/12	\$ 750
		44752	REMOVE AND REPLACE THE FIRE ALARM/ BURGULAR ALARM PANEL	\$ 4,402
		44770	ITEM 01027218 1/4" NPT PORT MINITURE 1 PIECE FILTER REGULATOR FRL UNIT	\$ 63
		44779	BACKFLOW INSPECTION FOR 1315 N MARION ST HAZQARD ID 12215 5003 N 56TH ST HAZARD ID 6297	\$ 50
		44788	DISPOSE 39 EXTINGUISHERS AND PROVIDE 25 NEW ABC EXTINGUISHERS AND DELIVERY	\$ 2,084
		44792	2-Roll Black Pearl Oceans Twin JBT Toilet Tissue Dispenser (2) Model# SJMR4090TBK	\$ 343
			Shipping and Handling - Global Equipment	\$ 159
			ASI® Surface Mounted Twin 9" Jumbo Roll Toilet Tissue Dispenser - 0040 Item #: T9FB201853	\$ 1,120
			GP PRO™ Universal Push-Paddle Manual Paper Towel Dispenser, Opaque Item #: T9FB2396101	\$ 440
			EGO CH2100 210W Charger Item #: T9F535543	\$ 162
		44787	VARIOUS A/C SUPPLIES FOR HART FACILITIES	\$ 2,500
		44799	YBOR SERVICE CALL REPORTED BY TERI WRIGHT 5/20/	\$ 750
		44806	STAY SILVER BRAZING ALLOY REPAIR	\$ 183
		44818	INGERSOLL-RQAND COMPRESSOR FOR HM BUILDNG NEEDS SERVICED	\$ 500
		44827	RELOCATION OF TWO 50AMP CIRCUITS FOR PARTS WASHERS HM BUILDING	\$ 8,812
		44828	NUVO 2X4 50W 100-347V 3500K/4000K/5000K LED BACKLIT FLAT PANEL LIGHT FIXTURES	\$ 7,500
		44838	REPAIR THE PM BUILDING AIR COMPRESSOR PER ATTACHED QUOTE	\$ 1,516
		44832	MTC BATTERY REPLACEMENT FOR ALARM SYSTEM	\$ 65
		44833	REPAIR VAV BOXES AT MTC 1ST FLOOR	\$ 500
		44831	DUPLEX STRAIGHT DIE CAST ZINC 1/2IN DIA HOLE SNAP IN BOX CONNECTION	\$ 149
		44849	2408003858-0 38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 2,231
		44842	Y176290 TIRE ASSY-22575R15D GLV 6L	\$ 356
		44840	223846 GRACO FOLLOWER PLATE FOR 400# DRUM	\$ 790
			17R220 GRACO NON DRIP TIP	\$ 921
		44839	ZS1136318 LUBRICATION UNIT MLS-GD	\$ 860
			ZS1063903 MLS CARTRIDGE 120 GD	\$ 121
		44819	SHIPPING	\$ 8
			GPO3 ELECTRICAL RED FIBERGLASS SHEET 1/8"THICK X12.0" WIDE X12.0" LONG	\$ 11
		44773	LANDSCAPING SERVICES	\$ 160,817
	FLEET MAINTENANCE	44697	FREIGHT	\$ 2
			PMKN4147A MOTOROLA PROG CABLE	\$ 28
		44700	BAND SAW BLADE. 1/2 IN BLADE 414301	\$ 152
		44699	83-07650-000 O-Ring	\$ 58
		44698	82-479757-503 WINDOW ASSY 34" EGRESS 1400'S	\$ 4,269
		44701	553451 A/C COMPRESSOR STUD	\$ 388
		44712	OIL SAMPLE KITS	\$ 3,000
		44713	Re-Certify Fire Extinguishers	\$ 342
		44714	Add to PO 21-0845 Test Nitrogen Sys. 1509	\$ 200

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	FLEET MAINTENANCE	44715	FREIGHT	\$ 10
			70081327 Aim Cambridge-Cinch Connectivity Solutions 26-8012	\$ 132
		44710	82-72201-000 CLUTCH ASSY, COMPRESSOR	\$ 4,623
			53-57880N000 BIKE RACK ASM	\$ 1,351
			53-71691-006 COOLANT SENSOR	\$ 1,532
		44721	1103 THERMO KING A/C PM	\$ 1,367
		44718	34724 ROBINAIR FILTERS	\$ 923
		44726	1612 FDDA DISABLE PROGNOSTICS	\$ 358
		44733	KP101604 CRAMP RELIEF TABLETS, 100/BX	\$ 61
			KP151639 SINUS TABLETS, MEDI-PHENL, 100/BX	\$ 22
			KP100028 IBUPROFEN PAIN RELIEVER TABLETS, 100/BX	\$ 43
			KP100024 PAIN-AWAY PAIN RELIEVER TABLETS, 100/BX	\$ 8
			9931N HOSE, HEATER 1-PLY 3/4" X 25'	\$ 112
			MSC87041166 +HI-VIS YLW LRG/XL PRO-SAFE VALUE MESH V	\$ 29
			MSC87041182 +HI-VIS YLW 2XL/3XL PRO-SAFE VALUE MESH	\$ 29
			38408 WEDGE EXPANSION ANCHOR	\$ 79
			9929 HOSE, HEATER 1-PLY 1/2" X 25'	\$ 84
			9930N HOSE, HEATER 1-PLY 5/8" X 25'	\$ 86
			9933 HOSE, HEATER 1-PLY 7/8" X 25'	\$ 159
			9932 HOSE, HEATER 1-PLY 1" X 25'	\$ 162
		44739	13203 ROBINAIR PUMP OIL	\$ 99
		44746	Stock #: 70159822 Coupler; Modular; 8; Straight Thru; Ivory; 2; Modular line cords	\$ 59
		44738	5579355RX DEF MODULE	\$ 1,227
			2880589RX INLET CATALYST MODULE	\$ 2,329
		44755	9930N HOSE, HEATER 1-PLY 5/8" X 25'	\$ 86
			9933 HOSE, HEATER 1-PLY 7/8" X 25'	\$ 159
			9932 HOSE, HEATER 1-PLY 1" X 25'	\$ 162
		44754	152-4017 SPROCKET SST 1/2"P 9T	\$ 38
			435-1262 PARREL KEY	\$ 6
			440-0003 SST BLIND RIVET	\$ 1
			435-0024 PARALLEL KEY	\$ 4
			D45-9109 COUPLING SHAFT	\$ 41
			750-0954 DRIVE SHAFT	\$ 69
			151-5046 CHAIN STRAND	\$ 21
			151-5044 CONNECTING LINK	\$ 3
		44753	5477432 OIL COOLER	\$ 683
		44760	1512 FDDA REPLACE TRANSMISSION	\$ 2,033
		44762	1510 FDDA REPLACE TRANSMISSION	\$ 2,033
		44757	FREIGHT	\$ 40
			5491911 ECM	\$ 2,601
		44766	FREIGHT	\$ 149
			H-2503BL UTILITY CART 40 X 18 X 33" BLACK	\$ 690
			S-10743 DO NOT OPERATE TAGS	\$ 680
		44768	RMA 76328 S/N 169 REAR PANEL ASSY	\$ 139
			RMA 76329 S/N 194 FRONT PANEL ASSY	\$ 331
			RMA 76329 S/N 194 REAR PANEL ASSY	\$ 139
			RMA 76326 S/N 111 FRONT PANEL ASSEMBLY	\$ 331
			RMA 76326 S/N 111 REAR PANEL ASSY	\$ 139
			RMA 76327 S/N 160 FRONT PANEL ASSY	\$ 331
			RMA 76327 S/N 160 REAR PANEL ASSY	\$ 139
			RMA 76328 S/N 169 FRONT PANEL ASSY	\$ 331
		44771	26000 PPS 2.0 STD (22FL OZ)	\$ 468
			26112 PPS 2.0 MIDI (13.5 FL OZ)	\$ 414
		44777	1725 CUMMINS SCR REPLACEMENT	\$ 8,692

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		44781	ZF Testman Pro	\$ 550
		44780	53-28246-043 ABS, ECU	\$ 794
		44793	FREIGHT	\$ 40
			USSC GEMINI BACK INSERT	\$ 59
			USSC GEMINI BOTTOM INSERT	\$ 59
		44795	745-0381 ROLLER	\$ 190
		44803	1029 THERMO KING A/C PM	\$ 596
		44804	1106 THERMO KING A/C PM	\$ 1,164
		44813	18156 BATTERY AMEREX	\$ 2,480
		44812	15V232 MUSIC WIRE, SPRING STEEL .094	\$ 26
		44811	ZF Testman Pro Freight	\$ 25
		44808	568000229 ZEP BRAKE WASH SPRAYER	\$ 490
		44807	AEROSOL DISINFECTANT SPRAY	\$ 960
		44820	FREIGHT	\$ 30
			3921440 INTAKE GASKET	\$ 133
		44823	82-46626-000 CAP SCREW	\$ 74
			82-70635-001 WASHER	\$ 7
		44826	MSC BLANKET PO FOR GLOVES ONLY	\$ 5,000
		44830	SPC100 ABOSRBENT OIL PAD 16X20	\$ 294
			MSC66448200 HEATER HOSE 2-1/2" 3 '	\$ 266
			9704-X HOSE-RAD/HEATER 2-1/4" IDX 3' STRAIGHT	\$ 211
		44836	IMP 25025088 SANITARY DISPOSAL LINERS BROWN 500 CT 7.5 X 9 X 2.5	\$ 27
			SMA 85-674 FOUNTAIN CAR BRUSH	\$ 100
			SMA 85-870 10" BI-LEVEL WASH BRUSH	\$ 31
			PES GENIGR GENTROL IGR 1OZ BOTTLE	\$ 11
			PES CYP CYPER WASP PEST CONTROL PACKAGE	\$ 20
		44834	ZEP BRAKE CLEAN	\$ 2,356
		44837	05-65514-002 HYDRAULIC FAN SYSTEM CONTROLLER	\$ 1,237
		44841	1029 THERMO KING A/C PM RELATED TO PO 21-1081	\$ 1,252
		44848	Unit 1521 - Estimate 184577	\$ 9,035
		44847	UNIT 1517 - Estimate 184578	\$ 9,051
		44689	Parts outside of warranty	\$ 2,000
			Labor outside of warranty	\$ 2,500
	MULTIPLE DEPTS	44702	REPLACE 90 DEGREE ROTOR LOCK	\$ 475
		44783	FREIGHT	\$ 928
			CORE	\$ 12,000
		44801	Bus	\$ 39,300
	STREETCAR VEHICLE MAINTENANCE	44708	STREETCAR - PARTS AND SUPPLIES	\$ 1,000
		44814	Streetcar Shop Tool Calibration,Precise Cal	\$ 756
		44825	#90117A542 Alloy steel wire lockable socket head screw 1/4-20 thread size, 1" long	\$ 157
			#8491A099 Press fit drill bushing 0.25 ID,3/8 OD, 1/4 long	\$ 768
		44829	MSC Blanket PO	\$ 1,000
	PASSENGER AMENITIES MAINTENANCE	44765	MOVE SHELTER FROM WALMART SEFFNER TO THE 50TH STREET LOT	\$ 1,500
	NONREV VEHICLE MAINT	44719	CJ5Z-17K605-A WASHER RESERVOIR HOSE	\$ 11
			CV4Z-17B610-A SEAL	\$ 8
			CV4Z-16K624-A GROMMET	\$ 12
		44798	5020 Ferman Chev Brandon additional labor	\$ 181
		44816	1754 AUTO MASTERS FLEET SVC. REPAIR OIL LEAKS	\$ 308
	UNIFORMS	44810	STREETCAR MECHANIC	\$ 300
	ELECTRONIC & COMM MAINT	44740	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 9,680
		44749	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 9,680
		44720	4 X 4 X 8 HOLDERS	\$ 3,300
OPERATIONS	DIESEL FUEL/BULK FLUIDS	44782	MAY UNLEADED FUEL	\$ 20,000
			MAY UNLEADED FUEL TAX	\$ 5,000

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
OPERATIONS	DIESEL FUEL/BULK FLUIDS	44786	DIESEL - NYMEX JUNE	\$ 53,000
			DIESEL TAX - NYMEX JUNE	\$ 15,000
	44784	JUNE UNLEADED FUEL	\$ 50,000	
		JUNE UNLEADED FUEL TAX	\$ 10,000	
	44785	DIESEL TAX - OPIS JUNE	\$ 40,000	
		DIESEL - OPIS JUNE	\$ 110,000	
	MULTIPLE DEPTS	44805	ATF TES 295	\$ 18,962
	PARATRANSIT MAINT	44775	08410213973 90 DEGREE FEMALE SEAT BELT	\$ 320
	SAFETY SECURITY & TRAINING	44725	Temporary Support Specialist	\$ 7,000
		44711	Temporary Support Specialist	\$ 7,000
	PARATRANSIT ADMIN	44722	HART Travel Training Rack Card - 2 Versions	\$ 213
		44751	SIGN LANGUAGE INTERPRETER	\$ 170
			TRAVEL TIME	\$ 35
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	44796	Ticket Voucher Program	\$ 498,000
		44716	C6-MOLUXEP2352	\$ 113
			ENVIRONMENTAL FEE	\$ 10
			FUEL SURCHARGE	\$ 11
		44774	2000DEFSU GALLON DEF TANK SETUP	\$ 4,675
	Grand Total			\$ 2,288,336