

| Division | DeptDesc | RQ Number | ItemDesc | PURCH. REQ. ACTIVITY |
|----------------|--------------------------------|-----------|---|----------------------|
| ADMINISTRATION | GENERAL LIABILITY | 45501 | LOST & FOUND DROPOFF BOXES | \$ 918 |
| | | 45520 | Automobile and General Liability Claims Handling | \$ 192,400 |
| | INFORMATION SYSTEMS | 45432 | BACKUP CIRCUITS for 21st Avenue and 7th Avenue | \$ 2,240 |
| | | 45498 | FY21 DEPARTMENT OF MANAGEMENT SERVICES POTS LINES | \$ 140 |
| | | 45388 | ADOBE CREATIVE CLOUD ALL APPS | \$ 310 |
| | | 45389 | FY 21 - Telecommunications | \$ 220,000 |
| | | 45398 | PART# ZQM-M1Y CALLREC PRODUCT MNT 1Y | \$ 6,419 |
| | | 45391 | STORAGE - TAPE MEDIA | \$ 10,556 |
| | | 45395 | PART# 81495 KIWI SYSLOG SERVER - SINGLE INSTALL 12 MONTH MAINTENANCE RENEWAL | \$ 202 |
| | | | PART# 81225 SOLARWINDS VOIP AND NETWORK QUALITY MANANGER IP SLA 5, IP PHONE 300 (UP TO 5) IP SLA | \$ 342 |
| | | | PART# 81000 KIWI CATTOOLS FULL INSTALL - PHONE CONSULTING - 1 YEAR - 24X7 | \$ 202 |
| | | | PART# 81258 SOLARWINDS NETWORK PERFORMANCE MONITOR SL2000 | \$ 3,777 |
| | | | PART#81748 SOLARWINDS ENGINEER'S TOOLSET PER SEAT LICENSE | \$ 416 |
| | | | PART# 81267 SOLARWINDS NETFLOW TRAFFIC ANALYZER MODULE FOR SOLARWINDS NETWORK PERFORMANCE MON | \$ 2,362 |
| | | 45390 | PART# AAB-USR-PS-SRP ACTIVE ADMINISTRATOR PER ENABLED USER ACCT | \$ 3,240 |
| | | | PART# DTP-R1Y-KS-OLB DESKTOP AUTHORITY PROFESSIONAL PER SEAT | \$ 6,338 |
| | | | PART# ACN-PAK-PS-SRP DESKTOP AUTHORITY PROFESSIONAL PER SEAT MAINTENANCE RENEWAL | \$ 8 |
| | | | PART# UPS-CAL-PS-GLA USB & PORT SECURITY FOR DESKTOP AUTHORITY PROFESSIONAL PER SEAT(BAND A 500-999 S | \$ 23 |
| | | 45405 | PRODUCT# LRAT-2000-1YS 1 YEAR GOLD TOOLS SUPPORT FOR LRAT-2000, LINKRUNNER AT 2000 NETWORK AUTO-TE | \$ 273 |
| | | 45481 | PART# E2SF-DUO-BEYOND EA Choice - Duo Beyond Edition | \$ 26,331 |
| | | | PART# E2SF-F-FPR4110T Sec EA 2.0 Choice FPR4110 Threat Defense Threat, Malware,URL | \$ 59,802 |
| | | | PART# E2SF-P-AMP-ADV-10 Sec EA 2.0 Choice AMP Endpoints Advantage 10pk | \$ 8,045 |
| | | | PART# E2SF-A-AC-APEX-10 Security EA 2.0 Choice AnyConnect Apex License 10pk | \$ 585 |
| | | 45404 | PART# AAD-32907 ENTMOBANDSECE3FULL GCC SHRDSVR ALNG SUBSVL MVL PER USER | \$ 71,153 |
| | | | PART# 4ES-00001 EXCHONLNARCHGCC SHRDSVR ALNG SUBSVL MVL PER PER USER | \$ 19,808 |
| | | | PART# U4S-00002 O365GCCE1 SHRDSVR ALNG SUBSVL MVL PER USER | \$ 58,680 |
| | | | PART# M365 GCC UNIFIED SHRDSVR ALGN SUBSVL MVL PERUSR | \$ 77,458 |
| | | | PART# T2N-00005 O365GCCE5 SHRDSVR ALNG SU MVL O365GCCE3 PER USR | \$ 2,406 |
| | | | PART# 9K4-00003 VISIOPLAN2FRMSAGCC SHRDSVR ALNG SUBSVL MVL PERUSR | \$ 1,760 |
| | | | PART# 7NQ-00292 SQL SVRSTDCORE ALNG SA MVL 2LIC CORELIC | \$ 10,901 |
| | | | PART# MX3-00117 VSENTSUBMSDN ALNG SA MVL | \$ 1,049 |
| | | | PART# 77D-00111 VSPROSUBMSDN ALNG SA MVL | \$ 301 |
| | | | PART# 6VC-01254 WINRMTDSKTPSRVCSCAL ALNG SA MVL USRCAL | \$ 3,814 |
| | | | PART# 9EA-00278 WINSVRDCCORE ALNG SA MVL 2LIC CORELIC | \$ 17,839 |
| | | | PART# 7E7-00001 PROJECT PLAN3 FRMSA GCC SHARED ALL LNG SUBS VL MVL PER USR | \$ 4,675 |
| | | 45392 | PART# WADVULTRA 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR SYMMETRA PX UPS 40KVA 40 AND/OR PDU SERIAL: | \$ 17,654 |
| | | 45396 | PART# 46238.1S Annual Subscription Fee for ManageEngine ServiceDesk Plus 20 Technicans / 1000 nodes. | \$ 12,167 |
| | | 45397 | Nuance License: Vocalizer for Network 6 - Standard Voice | \$ 5,977 |
| | | 45393 | FY22 IRIDIUM PTT SERVICE | \$ 19,320 |
| | | 45407 | EFAX SERVICES | \$ 7,500 |
| | | 45406 | ENPLUG MONTHLY SERVICES - 17 DISPLAYS | \$ 6,548 |
| | | 45399 | ALL TRAVEL, LABOR, PARTS, AND (1) PREVENTATIVE MAINTENANCE PER TERM AND UNLIMITED PHONE SUPPORT W/REI | \$ 7,170 |
| | MARKETING & CUSTOMER RELATIONS | 45426 | Estimated Shipping and Handling | \$ 65 |
| | | | Deluxe Plastic A-Frame Sign - Black | \$ 400 |
| | | 45474 | HARTPlus Coupon Books 2021-Straight Reprint | \$ 5,267 |
| | | 45470 | WFLA/Tampa Hoy Service Changes Campaign | \$ 4,000 |
| | | 45471 | WFLA/Tampa Hoy Join HART Campaign | \$ 8,000 |
| | | 45508 | Production InSite Street Media - Join HART Shelter Ads | \$ 1,000 |
| | MULTIPLE DEPTS | 45394 | FUSE SHAREPOINT SERVICES - STREETCAR | \$ 9,491 |
| | | | FUSE SHAREPOINT SERVICES | \$ 73,691 |
| | FIXED COSTS: YBOR STATION | 45417 | Legal/Public Notice | \$ 13,000 |
| | | 45443 | Bizhub C550i - AA7P011 - Operations | \$ 136 |
| | | | Bizhub C550i - AA7P011 - Maintenance 2nd Floor | \$ 307 |
| | | | Bizhub 368e - AA6V017 - Streetcar | \$ 91 |

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| ADMINISTRATION | FIXED COSTS: YBOR STATION | 45443 | Bizhub 558e - AA6T011 - TID | \$ 274 |
| | | | Bizhub 558e - AA6T011 - Exe Mailroom | \$ 207 |
| | | | Bizhub 368e - AA6V017 - Inventory | \$ 136 |
| | | 45493 | Legal/Public Notice | \$ 4,600 |
| | | 45510 | ITEM #787-0 RED INK CARTRIDGE (Standard) FOR SENDPRO P/CONNECT+ SERIES | \$ 114 |
| | | | ITEM #787-E MAGENTA INK CARTRIDGE (Standard) FOR SENDPRO P/CONNECT+ SERIES | \$ 62 |
| | | | ITEM #787-D CYAN INK CARTRIDGE (Standard) FOR SENDPRO P/CONNECT+ SERIES | \$ 62 |
| | | | ITEM #787-F YELLOW INK CARTRIDGE (Standard) FOR SENDPRO P/CONNECT+ SERIES | \$ 62 |
| | | | ITEM #605-0 E-Z SEAL SEALING SOLUTION - 5 GALLON CUBITAINER | \$ 106 |
| | | | LEGAL STAFF | 45449 |
| | REGIONAL REVENUE COLLECTION | 45534 | Service Fees (CDS, MT, Web, IVRs, MSA) | \$ 94,646 |
| | HUMAN RESOURCES | 45455 | HART POLOS AND PARAPHENALIA | \$ 580 |
| | | 45472 | ADP INVOICES Aug. to Sept. | \$ 44,534 |
| | | 45478 | Temp Services for HR Support Specialist | \$ 15,000 |
| | | 45436 | Market, Evaluate, Select and Secure Health, Dental and Vision Services | \$ 24,200 |
| | | 45414 | FY21 BPO - Background Check Services- 4 Months | \$ 4,000 |
| | WORKERS COMPENSATION | 45519 | TPA services for WC Claims | \$ 54,802 |
| | STREETCAR ADVERTISING | 45517 | Streetcar Ad - Tampa Bay Lightning Yearbook | \$ 5,500 |
| | ADMINISTRATION | 45416 | Light-Up Credit Card Magnifier | \$ 2,763 |
| | | | Art set up - Magnifier | \$ 40 |
| | | | Freight - Magnifier | \$ 27 |
| | | | Twist and Chill Fan | \$ 1,338 |
| | | | Art set up - Twist and Chill Fan | \$ 30 |
| | | | Freight - Twist and Chill Fan | \$ 72 |
| | | 45423 | Light-Up Credit Card Notebook | \$ 1,760 |
| | | | Art Set-Up - Notebook | \$ 55 |
| | | | Freight - Notebook | \$ 120 |
| | | 45538 | Black Wall Street Small Business Expo | \$ 55 |
| | BOARD & COMMITTEES | 45411 | AV support for 09-13-2021 Board meeting at HCC | \$ 4,800 |
| | | 45515 | Coverage by HTV for Board Meetings | \$ 620 |
| | FINANCE ADMIN | 45409 | Interim CFO - Temp | \$ 6,189 |
| | | 45441 | Interim CFO - Temp Acro Coverage till End of FY 21 | \$ 25,000 |
| CAPITAL | SAFETY SECURITY & TRAINING | 45539 | Installation Certification Training Cost | \$ 6,025 |
| | PMO | 45440 | Acquisition Shop Equip CNG Comp | \$ 575,000 |
| MAINTENANCE | FACILITY MAINTENANCE | 45383 | Sloan urinal cartridge Item # 4FB39 | \$ 438 |
| | | 45410 | FOOT VALVE, SPRING, BRASS 3/4 | \$ 35 |
| | | 45415 | 1/4" GENERAL PURPOSE AIR REGULATOR, 59 CFM MAX FLOW REGULATOR | \$ 444 |
| | | 45412 | ANNUAL MAINTENANCE FOR SERVER ROOM CRAC UNIT 15 TON | \$ 343 |
| | | 45420 | HOME DEPOT - VARIOUS SUPPLIES FOR HART FACILITIES | \$ 2,500 |
| | | 45424 | QUARTERLY MAINTENANCE OF THE LIFT STATIONS AT WTTC AND NWTC | \$ 190 |
| | | 45430 | PAINT FADED SAFETY WALKWAYS AT TRANSIT CENTER WITH GLASS BEADS | \$ 4,425 |
| | | 45429 | MOTOR, TURNTABLE, TBL7 DOMESTIC WITH SHIPPING | \$ 634 |
| | | 45450 | REPAIR VAV BOXES AT HM BUILDING FLOOR | \$ 1,500 |
| | | 45442 | FURNITURE MOVE FROM YBOR TO 21ST AVE | \$ 2,130 |
| | | 45468 | PIG® Spill Kit in Extra-Large Response Chest KIT204 | \$ 2,297 |
| | | | Reelcraft 2-HR1004-3 hose reel bumper for1/2" ID item # WCB250739 | \$ 120 |
| | | 45469 | LANDSCAPE CLEAN UP FOR STOP DETOUR AT UATC | \$ 760 |
| | | 45495 | 1 QT. STEEL HANDLED OILER ITEM# 41AA59 | \$ 74 |
| | | | DEMON WP WSP INSECTICIDE, SPIDER, ROACH, & ANT | \$ 20 |
| | | | GENTROL IGR 10 OZ. BOTTLE | \$ 11 |
| | | 45444 | ZEP DOMINION 55 GALLON | \$ 1,472 |
| | | | ZEP DOMINION ACTIVATOR | \$ 207 |
| | | 45492 | STRIPE CROSSWALKS AND PATCH CONCRETE POT HOLE | \$ 4,875 |
| | | 45408 | ASPHALT REPAIR AT PASCO COUNTY WIREGRASS PARK N RIDE | \$ 1,525 |

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| MAINTENANCE | FACILITY MAINTENANCE | 45504 | MTC ROOF REPAIRS | \$ 606 | | |
| | | 45514 | New Pig Corp freight charge | \$ 197 | | |
| | | 45516 | ELECTRICAL QUARTERLY INVOICE # 2105 BPO21-0902 | \$ 335 | | |
| | | 45529 | SERVER ROOM FIRE DAMPERS 21ST AVE | \$ 1,457 | | |
| | | 45530 | INVOICE 317555 BPO 21-0345 | \$ 100 | | |
| | | 45535 | CAPITOL ENVIROMENTAL SERVICES | \$ 1,978 | | |
| | | 45537 | ANNUAL INSPECTIONS | \$ 908 | | |
| | | 45536 | REPAIR FOR OS&Y, 4" VALVE LEAK | \$ 1,650 | | |
| | | 45540 | HURRICANE SUPPLIES FOR KITS | \$ 750 | | |
| | | 45462 | LANDSCAPING SERVICES | \$ 73,596 | | |
| | | 45466 | MONTHLY SERVICE 5500 | \$ 5,100 | | |
| | | 45458 | RE-CERTIFY ALL FIRE EXTINGUISHERS FOR TRANSIT CENTERS | \$ 6,500 | | |
| | | 45456 | ANNUAL FIRE ALARM INSPECTIONS FOR THE HM, PM AND ADMIN BUILDING | \$ 1,875 | | |
| | | 45463 | SEMI ANNUAL TESTING OF THE FIRE SUPPRESSION AND PRE ACTION SYSTEM FOR YBOR | \$ 900 | | |
| | | 45464 | SEMI ANNUAL INSPECTION FOR THE FE-25 SUPPRESSION SYSTEM- APRIL AND AUGUST | \$ 750 | | |
| | | FLEET MAINTENANCE | | 45419 | 76515MD MEDIUM RAIN COAT | \$ 32 |
| | | | | | 765152X 2X LARGE RAIN COAT | \$ 180 |
| | | | | | 765153X 3X LARGE RAIN COAT | \$ 66 |
| | | | | | 76515XL X-LARGE RAIN COAT | \$ 83 |
| | | | | | 76515LG LARGE RAIN COAT | \$ 42 |
| | | | | 45418 | 4902925PX INJECTOR | \$ 1,083 |
| | | | | 45428 | 753-0190 PULL BAR ASSY | \$ 164 |
| | | | | 45435 | FREIGHT | \$ 6 |
| | | | | | R1-REPROG XPR3500 RADIO | \$ 250 |
| | | | | 45476 | ZEP BRAKE CLEAN | \$ 3,534 |
| | | | | 45490 | 09283052 LOW PROFILE PANAVISE SYSTEM | \$ 270 |
| | | | | | 65320509 PANAVISE MODEL 400 | \$ 421 |
| | | | | 45385 | FRIEGHT | \$ 38 |
| | | | | | 102101 SPRALUSTER | \$ 223 |
| | | | | 45454 | 53-41741-003 OIL PRESSURE GAUGE | \$ 106 |
| 45502 | HRS90-1H ELBOW SILICONE 1-1/2 ID X 90 DEGREE | | | \$ 87 | | |
| | HRSS1H COOLANT HOSE 1-1/2 3FT | | | \$ 67 | | |
| 45511 | 3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED) | | | \$ 9,360 | | |
| 45518 | 119618 BATTERY PACK VC4000 | | | \$ 170 | | |
| 45513 | 53-28246-043 ABS, ECU | | | \$ 1,607 | | |
| 45525 | S/N 477- BACK SHELL | | | \$ 139 | | |
| | S/N 564- BUTTON BAR | | | \$ 49 | | |
| | S/N 823- BACK SHELL | | | \$ 139 | | |
| | S/N 194 BUTTON BAR | | | \$ 49 | | |
| | BUTTON BAR | | | \$ 49 | | |
| 45524 | LIN 530BLK20 38 X 58 BLACK TRASH LINER ROLL | | | \$ 640 | | |
| 45527 | 82-27576-008 LOWER DOOR PIVOT BRACKET | | | \$ 173 | | |
| | 20-43540-000 ROLLER DOOR SHAFT BUSHING | | | \$ 745 | | |
| 45446 | Parts Misc Charges | | | \$ 500 | | |
| MULTIPLE DEPTS | | | | 45465 | STREETCAR SHOP TOWELS AND RAGS | \$ 500 |
| | | | MAINTENANCE SHOP TOWELS AND RAGS | \$ 2,000 | | |
| | | 45438 | Radio cradle /Hang up cup Basic # NTN8378A | \$ 380 | | |
| STREETCAR VEHICLE MAINTENANCE | | 45453 | SpringField Leather -Leather Belt Strip, 1 1/2" x 50" | \$ 180 | | |
| | | | Aprox Shipping | \$ 10 | | |
| | | 45484 | Lub-All (Lubricant) | \$ 304 | | |
| | | 45497 | delivery | \$ 56 | | |
| | | | 30/65 dry engine sand | \$ 202 | | |
| | | 45437 | LINE FILTER 8A CHASSIS MOUNT | \$ 1,103 | | |
| STREETCAR FACILITY MAINTENANCE | | 45384 | Estimated Freight | \$ 300 | | |

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| MAINTENANCE | STREETCAR FACILITY MAINTENANCE | 45384 | Shock Absorber CSV-34 1.5mx1 E56-20050 | \$ 560 | |
| | | | Spring ISO Lamina*WZ 8031 C-15165 | \$ 180 | |
| | | 45387 | Streetcar Station Sign | \$ 250 | |
| | | VEHICLE SERVICING | 45422 | FREIGHT | \$ 290 |
| | | | 45434 | 52688314 HEAVY DUTY SINGLE EDGE RAZOR BLADE | \$ 9 |
| | | | | 45651288 ASPIRIN 250: 125 X 2'S | \$ 65 |
| | | | | 89350318 24/PK AAA PC2400 DURACELL BATTERIES | \$ 20 |
| | | | | 44533248 9V 6LR61 12/PK PRO-SAFE ALKALINE BATTERY | \$ 7 |
| | | | | 53620449 TAPE 3/4"X66' 10/PK 3M SUPER 33 ELEC | \$ 388 |
| | | | 06988166 CLEAR LENS VALUE SER CHECKLITE GLASS | \$ 30 | |
| | | | 09376955 11MIL BLU LRG 50/PK DISP PWDRFR LATEX GLV | \$ 430 | |
| | | | 09376971 11ML P/F BLU XL 50/PK SAFEGRIP DISP LATEX GLOVE | \$ 1,290 | |
| | | | 45909876 ENVELOPES 50-2/PK MEDIQUE IBUPROFEN TABLET | \$ 32 | |
| | 45433 | | SHIPPING | \$ 58 | |
| | | | H-132 PULL CHAIN - 40' | \$ 198 | |
| | | | H-127 PALLET PULLER | \$ 99 | |
| | | | H-6076 ULINE CHARGING KIT | \$ 88 | |
| | 45452 | | #10 RAGS BOX | \$ 399 | |
| | 45485 | | 45909058 ANTISEPTIC WIPE 10 PACK | \$ 10 | |
| | | | 53609111 ALCOHOL WIPE 20 PACK | \$ 6 | |
| | 45512 | | 3M04029 3M HAND PAD, 7447, AO VERY FINE, MAROON | \$ 43 | |
| | | | SPC100 SORBENT, OIL PAD, 16X20", 100/CS | \$ 74 | |
| | | | 16826-4-4 FEM JIC 37/45D SWVL 1/4 PIPE X3/16 HOSE | \$ 51 | |
| | | | KP82904 206 BLUE HYDHOSE MED.PRS,3/16", 25 FT | \$ 176 | |
| | | | 7460 #53 MINI BULB-14V | \$ 126 | |
| | | | 6215 #194 MINI BULB-14V | \$ 2 | |
| | | | KP86912 AUTO ELECT. TERMINAL WEATHRPCK16-14GA.T | \$ 11 | |
| | | | 20149 TERM TOOL WEATHER PACK GM | \$ 17 | |
| | | | PX-00272 PK 91N SER FEM JIC 37° SW, STL, -16-16 | \$ 189 | |
| | | | KP81234 AUTO.ELEC.TERMINAL WEATHERPACK 18-20 GA | \$ 11 | |
| | | C21724 40 AMP FUSE J CASE | \$ 8 | | |
| | | -7554-A ATO FUSE ATO-20 AMP YELLOW | \$ 5 | | |
| | | -16300-6 O-RING, BUNA-N, HYD, 5/8" TUBE (#10) | \$ 1 | | |
| | | -16300-10 O-RING, BUNA-N, HYD, 1-1/4" TUBE (#20) | \$ 12 | | |
| | | 7350 CONN SHELL 1-WAY FEMALE WEATHER PACK | \$ 8 | | |
| | | -7350-1 CONN SHELL 1-WAY MALE WEATHER PACK | \$ 11 | | |
| | | KP86914 AUTO ELECT. TERMINAL WEATHRPCK16-14GA.T | \$ 13 | | |
| | | KP100037 ALCOHOL CLEAN WIPES, 20 PKTS/BX | \$ 8 | | |
| | | C492140 MINIATURE BULB #93 | \$ 13 | | |
| | | 7479 #1003 MINI BULB-12V | \$ 10 | | |
| | | -16300-4 O-RING, BUNA-N, HYD, 3/8" TUBE (#6) | \$ 2 | | |
| | | 7783 WIRE LOOM 1/4" X 25' SPLIT PLASTIC | \$ 6 | | |
| | | KP82909 5/8 ID 25' MED PRESS BLUE HYD HOSE | \$ 306 | | |
| | | 20922 QUAD-CUT DRILL BIT, SPL PT, HSS, 13/32" | \$ 17 | | |
| | NONREV VEHICLE MAINT | 45489 | H-68003-03 16 IN TOOL BACKPACK | \$ 40 | |
| | | | 54537 3/4 IN BOW SHACKLE | \$ 20 | |
| | | | 80311 20' SAFETY CHAIN | \$ 159 | |
| | | | 45053-032 WORK GLOVES | \$ 6 | |
| | | | 02953 3IN X 6 FT SAVER STRAP | \$ 18 | |
| | | | C11003 SNATCH BLOCK | \$ 18 | |
| | | 45487 | 6FHA7 TRAFFIC CONE | \$ 126 | |
| | | | STP99 OIL DRY ABOSORBENT | \$ 26 | |
| | | | 49EN48 ROUND PAIL WHITE | \$ 19 | |
| | | | 49EN38 WHITE LID | \$ 31 | |

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|--------------------|----------------------|--------------------------------------|--------------------------|--|-----------|
| MAINTENANCE | NONREV VEHICLE MAINT | 45487 | 1WG31 ROUND SHOVEL 48IN | \$ 16 | |
| | | | 3YU83 SQUARE SHOVEL 48IN | \$ 16 | |
| | | | 16Y223 RECOVERY KIT | \$ 435 | |
| | | UNIFORMS | 45526 | M873 AXE BRACKET CHROME PLATED BRASS | \$ 216 |
| | | | 45499 | INVENTORY CONTROL | \$ 150 |
| | | | 45494 | MECHANIC | \$ 600 |
| | | | 45460 | FACILITIES MAINTENANCE | \$ 598 |
| | OPERATIONS | DIESEL FUEL/BULK FLUIDS | 45523 | September Unleaded Fuel Tax | \$ 92 |
| | | | 45541 | September Unleaded Fuel Tax | \$ 8,000 |
| | | | 45461 | DIESEL - OPIS SEPTEMBER | \$ 13,400 |
| | | MULTIPLE DEPTS | 45457 | Extended Life Heavy Duty Coolant | \$ 3,486 |
| | | PARATRANSIT MAINT | 45421 | 44084 Buckle, USR, Foldaway, Street-side aisle | \$ 468 |
| | | | | 27621 Buckle, USR, Foldaway, Street-side wall | \$ 468 |
| | | | | 44075 WEB BUCKLE | \$ 468 |
| | | | | 56768 RETRACTABLE LAP BELT | \$ 649 |
| | | | 45425 | FMH-05-048-05 HP HOSE/ STRAIGHT/48" | \$ 544 |
| | | SAFETY SECURITY & TRAINING | 45496 | Security Guard Services - FY21 | \$ 1,100 |
| | | FUEL, FLUIDS & EXCISE TAX - BUS/PARA | 45482 | Fixed Route Service and Mileage | \$ 43,300 |
| | | | 45480 | FY21 Natural Gas Contract | \$ 1,146 |
| | | | 45386 | FY21 Natural Gas Contract | \$ 60,000 |
| | | STREETCAR OPERATIONS ADMIN | 45491 | Materials & On-site Training | \$ 3,565 |
| | | DRUG & ALCOHOL/DOT PHYSICAL | 45486 | Physicals for Paratransit | \$ 3,000 |
| | | 45509 | DBUS OPERATORS | \$ 8,000 | |
| Grand Total | | | | \$ 2,197,044 | |