

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	24-0365	Purchase Community Outreach Supplies	SAMS CLUB DIRECT	\$1,000.00
	24-0367	GHOST SOLUTION SUITE, SUBSCRIPTION LICENSE WITH SUPPORT	SHI INTERNATIONAL CORP	\$4,156.00
	24-0376	Task Order #2 - General Technical Support Services (Project Management, Planning	WSP USA INC	\$30,000.00
	24-0377	Task Order #1 - Support Services -Staff Augmentation	WSP USA INC	\$60,000.00
	24-0378	Cherry Bekaert - External Auditor FY23	CHERRY BEKAERT LLP	\$79,000.00
	24-0379	Environmental Professional Services and Support	TERRACON CONSULTANTS INC	\$450,000.00
	24-0381	ARCGIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCE	ESRI INC	\$3,300.00
		ARCGIS DESKTOP BASIC CONCURRENT USE PRIMARY MAINTENANCE	ESRI INC	\$770.00
		ARCGIS DESKTOP ONLINE VIEWER	ESRI INC	\$550.00
		ARCGIS DESKTOP ONLINE CREATOR	ESRI INC	\$550.00
	24-0384	HP E24i G4 24" IPS LED MONITOR	B & H PHOTO-VIDEO	\$3,911.18
	24-0388	REAL TIME PASSENGER PREDICTIONS	SWIFTLY INC	\$59,321.90
		SERVICE ADJUSTMENTS	SWIFTLY INC	\$44,693.41
		GPS PLAYBACK	SWIFTLY INC	\$32,810.95
		ON-TIME PERFORMANCE	SWIFTLY INC	\$29,660.95
		RUN-TIMES	SWIFTLY INC	\$29,660.95
		SPEED MAP	SWIFTLY INC	\$32,810.95
		REAL-TIME PASSENGER PREDICTIONS	SWIFTLY INC	\$6,300.00
	24-0394	FY23 DIRECT TV CABLE SERVICE	DIRECTV LLC	\$1,560.00
		FY23 DIRECT TV ANNUAL	DIRECTV LLC	\$907.88
	24-0408	Heavy's Family Catering	HEAVYS FAMILY CATERING LLC	\$12,960.00
	24-0413	PROFESSIONAL SERVICES FROM ACCI	ADVANCED CABLE CONNECTION INC DBA ACCI	\$1,095.79
	24-0417	Drug and Alcohol Administration	TAMPA GENERAL HOSPITAL	\$1,000.00
	24-0439	HART Holiday Luncheon-Taylor Reed Performance	GASPARILLA MUSIC FESTIVAL CORP	\$400.00
	24-0445	Trapeze BlockBuster Up to 200 (150 ACTUAL) Peak Vehicles	TRAPEZE SOFTWARE GROUP INC	\$21,086.00
		Trapeze FLEX Up tp 10 FLEX Runs	TRAPEZE SOFTWARE GROUP INC	\$25,313.00
		Trapeze FX Number of Workstations: 3 Up to 200 (150 ACTUAL) Peak Vehicles	TRAPEZE SOFTWARE GROUP INC	\$55,315.00
		Trapeze INFO-AGENT Up to 200 (150 ACTUAL) Peak Vehicles	TRAPEZE SOFTWARE GROUP INC	\$48,159.00
		Trapeze FX-MON Up to 200 (150 ACTUAL) Peak Vehicles	TRAPEZE SOFTWARE GROUP INC	\$19,990.00
		Trapeze INFO-Server IVR (Cancel/Confirm) Up to 581 Booked Trips	TRAPEZE SOFTWARE GROUP INC	\$4,075.00
		Trapeze INFO-Server IVR (Schedule Look-Up) Up to 200 (150 ACTUAL) Peak Vehicle	TRAPEZE SOFTWARE GROUP INC	\$11,092.00
		Trapeze INFO-Server IVR (Trip Booking) Up to 581 Booked Trips	TRAPEZE SOFTWARE GROUP INC	\$10,243.00
		Trapeze OPS Up to 360 Total Employees	TRAPEZE SOFTWARE GROUP INC	\$72,046.00
		Trapeze OPS - Signin Terminal Up to 360 Total Employees	TRAPEZE SOFTWARE GROUP INC	\$7,866.00
		Trapeze PASS Number of Workstations: 10 Up tp 581 Booked Trips	TRAPEZE SOFTWARE GROUP INC	\$43,630.00
		Trapeze PASS-MON Up to 42 Paratransit Vehicles	TRAPEZE SOFTWARE GROUP INC	\$19,757.00
		Trapeze PLAN Up to 200 (150 ACTUAL) Peak Vehicles	TRAPEZE SOFTWARE GROUP INC	\$22,991.00
		Trapeze ESCROW	TRAPEZE SOFTWARE GROUP INC	\$4,240.00
		Trapeze EAM	TRAPEZE SOFTWARE GROUP INC	\$130,313.00
		TRAPEZE EAM-OPS INTEGRATION	TRAPEZE SOFTWARE GROUP INC	\$289.00
		Trapeze OPS Customizations	TRAPEZE SOFTWARE GROUP INC	\$7,231.00
	24-0446	BONFIRE PUBLIC PRO - 6 SEATS	BONFIRE INTERACTIVE LTD	\$34,106.91
	24-0450	FREIGHT	PRECISION OF SW FL INC	\$45.00
		ZF TESTMAN SOFTWARE RENEWAL	PRECISION OF SW FL INC	\$907.64
		ZF REAX DIAGNOSTIC	PRECISION OF SW FL INC	\$369.31
	24-0451	SW SUPPORT AGREEMENT	SPX CORPORATION DBA GENFARE LLC	\$43,984.00
	24-0455	CONSULTING SERVICE - PREPAID HOURS FOR SUPPORT	INNOVATIVE CLOUD SOLUTIONS LLC	\$2,925.00
	24-0456	Etched Pocket Drawstring Sportpack	4IMPRINT INC	\$311.25
		Etched Pocket Drawstring Sportpack Freight	4IMPRINT INC	\$18.48
		Portage Lunch Cooler	4IMPRINT INC	\$345.00
		Portage Lunch Cooler Freight	4IMPRINT INC	\$22.26
		Value White Coffee Mug - 11 oz.	4IMPRINT INC	\$156.60
		Value White Coffee Mug - 11 oz. Freight	4IMPRINT INC	\$42.32
		Power Clip - Translucent	4IMPRINT INC	\$285.00
		Power Clip - Translucent Freight	4IMPRINT INC	\$18.08
	Dual Bottle Opener Key Light	4IMPRINT INC	\$312.50	
	Dual Bottle Opener Key Light - Set-Up Charge	4IMPRINT INC	\$40.00	
	Dual Bottle Opener Key Light - Freight	4IMPRINT INC	\$9.49	
	Cougar Pen - Opaque	4IMPRINT INC	\$87.00	
	Cougar Pen - Opaque - Set-Up Charge	4IMPRINT INC	\$20.00	
	Cougar Pen - Opaque - Freight	4IMPRINT INC	\$7.99	
24-0459	Managed Services Agreement FY24	INIT INNOVATIONS IN TRANSPORTATION INC	\$1,036,301.25	
24-0463	HP EliteBook 840 G10 - 14" - Core i7 - 16GM RAM - 512 GB SSD	PROVANTAGE LLC	\$2,740.00	
24-0464	Insignia - 43" Class F30 Series LED 4K UHD Smart Fire TV	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$379.98	
24-0465	ONE YEAR SMARTNET MAINTENANCE RENEWAL	PRESIDIO HOLDINGS INC	\$198,015.94	
24-0475	CABLE TV BILL 21ST AVE	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	\$1,560.00	
24-0385	Mobile Digital Video Recording System	IVS INC DBA ANGELTRAX	\$41,941.13	
24-0419	Consultant for AV and Audio at Florida Room Ybor	ETT COMMUNICATIONS INC DBA AUDIO VISUAL GROUP	\$1,860.00	
24-0420	BTI Task Order #6 Greco Plaza Concrete Panel Repairs	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$13,167.00	
24-0421	BTI TO# 47 Design for DACCO Drive and GATE replacement.	KIMLEY-HORN AND ASSOCIATES INC	\$68,313.00	
24-0036-02	CVS2055 CRANKCASE BREATHER ELEMENT	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$605.00	
24-0037-02	3905449 VALVE COVER SEAL	KIRKS AUTOMOTIVE INC	\$91.20	
24-0038-02	82-16158-000 KIT-MAGNET	GILLIG LLC	\$170.00	
24-0039-02	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$1,530.06	
	JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	\$309.08	
24-0040-02	82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C06GB)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,818.88	
24-0041-02	3049221 O-RING SEAL	KIRKS AUTOMOTIVE INC	\$6.30	
	24236933 TRANSMISSION FILTER(1900 & 4700 VANS)	KIRKS AUTOMOTIVE INC	\$231.75	
	FS-19596 FILTER FUEL	KIRKS AUTOMOTIVE INC	\$168.00	
	84574893 LH WIPER BLADE (EQUINOX)	KIRKS AUTOMOTIVE INC	\$39.80	
24-0042-02	3401202 PULLEY BEARING	MIDWEST BUS CORPORATION	\$238.56	
24-0043-02	01-71711-000 FILTER SAFETY AIR (1500)	GILLIG LLC	\$874.28	
24-0044-02	5304214 FUEL FILTER (FF63009)	FLEETPRIDE INC	\$538.38	
24-0045-02	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$90.00	
	51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$107.60	
24-0046-02	5626388 IGNITION COIL (1500) CUMMINS ONLY	J DAVID WHITE ASSOC INC	\$3,213.00	
24-0047-02	10011 WD40 SPRAY LUBRICANT	KIRKS AUTOMOTIVE INC	\$468.00	
	4932615 GASKET, CONNECTION	KIRKS AUTOMOTIVE INC	\$13.08	
	19303975 OIL FILTER (4700 AND 20400) WIX #57060	KIRKS AUTOMOTIVE INC	\$83.26	
24-0048-02	82-70879-000 CNG FILL DUST CAP	GILLIG LLC	\$278.67	
24-0142-01	HUMAGUARD TRANSFERS (10 CARTONS PER CS) (2,000 PER CARTON) (20,000 EA)	MAGNETIC TICKET & LABEL CORP	\$9,500.40	
24-0143-01	HUMAGUARD TRANSFERS (10 CARTONS PER CS) (2,000 PER CARTON) (20,000 EA)	MAGNETIC TICKET & LABEL CORP	\$9,500.40	
24-0144-01	5511746 DOSER MODULE	JANEK CORPORATION	\$2,800.00	
CAPITAL				
INVENTORY				

INVENTORY

24-0145-01	5626388 IGNITION COIL (1500) CUMMINS ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$5,187.00
24-0146-01	3918190 WASHER FUEL TUBE	MOHAWK MANUFACTURING & SUPPLY CO	\$4.12
	2389154 GASKET MARINE PMP TRAN	MOHAWK MANUFACTURING & SUPPLY CO	\$0.74
	04-56340-000 R-14 VALVE 2600	MOHAWK MANUFACTURING & SUPPLY CO	\$48.98
	3935229 SHAFT IDLER (2900)	MOHAWK MANUFACTURING & SUPPLY CO	\$96.20
	56-07695-000 BUSHING RAD. MTG	MOHAWK MANUFACTURING & SUPPLY CO	\$16.17
24-0147-01	765-2651 LUBE PLATE	KIRKS AUTOMOTIVE INC	\$9.39
	25792698 REAR ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$460.00
	28635 WHEEL SEAL	KIRKS AUTOMOTIVE INC	\$125.70
	56521 PST PIPE SEALANT LOCTITE	KIRKS AUTOMOTIVE INC	\$42.00
	11588808 REAR WHEEL BOLT	KIRKS AUTOMOTIVE INC	\$42.40
	21-73653-001 PUMP ASM BOOSTER (1600)	KIRKS AUTOMOTIVE INC	\$2,380.00
	2871863 CLAMP V BAND DPF FILTER	KIRKS AUTOMOTIVE INC	\$31.00
24-0148-01	4903523NX ELECTRONIC FUEL CONTROL ACTUATOR	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$150.00
24-0149-01	13-46071-000 LAMP ASM	ABC BUS INC	\$305.88
	ACC11127180A A/C DISCHARGE FILTER (4700)	ABC BUS INC	\$124.35
	4933315 BELT W/P (2013)	ABC BUS INC	\$340.78
	82-37768-000 DEHYDRATOR AC	ABC BUS INC	\$727.40
	51-56178-002 DUAL HORN (1200-1500)	ABC BUS INC	\$62.00
	70-883-6 ENGINE START SWITCH	ABC BUS INC	\$14.70
24-0150-01	748-0343 GERMOTOR ASM	MIDWEST BUS CORPORATION	\$1,550.00
	K040355SF A/C BELT GATES ONLY	MIDWEST BUS CORPORATION	\$86.25
	3900630 SCREW	MIDWEST BUS CORPORATION	\$1.69
24-0151-01	5566887RX COOLER EXH GAS RCN (OEM CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$2,333.62
24-0152-01	50-26461-005 HARNESS FIRE	GILLIG LLC	\$55.86
	53-33391-004 SHIFT SELECTOR	GILLIG LLC	\$1,198.00
	17-10806-10 CAPS SERVICE VALVE (BRASS)	GILLIG LLC	\$151.48
	53-02231-014 DOOR SHOCK REAR	GILLIG LLC	\$33.20
	53-20873-000 VALVE AIR SHUTOFF	GILLIG LLC	\$41.51
	90-644 QUICK COUPLER ASSY.	GILLIG LLC	\$85.74
	51-71489-005 RELAY 24V(RED)	GILLIG LLC	\$31.30
	52-00516-000 VALVE DRAIN	GILLIG LLC	\$23.20
	801753-0001 DOOR SWITCH	GILLIG LLC	\$1,114.50
	#12 A01450-0001 GEAR AND BUSHING	GILLIG LLC	\$263.40
	56-78952-000 45 DEG SILICONE ELBOW	GILLIG LLC	\$1,165.67
	51-50381-001 STOP REQUEST TOUCH PAD	GILLIG LLC	\$184.00
	3976833 TENSIONER BELT (OEM CUMMINS ONLY)	GILLIG LLC	\$345.00
	02-69384-000 DIPSTICK TRANSMISSION	GILLIG LLC	\$323.56
	53-68680-029 METHANE GAS SENSOR	GILLIG LLC	\$787.80
	53-39905-004 TRANS ELECTRONIC SHIFTER	GILLIG LLC	\$930.78
24-0153-01	20777347 CALIPER PIN BUSHING KIT (4700+)	STINGRAY CHEVROLET LLC	\$41.55
	84793087 HVAC CONTROL MODULE	STINGRAY CHEVROLET LLC	\$879.36
	86813130 FRONT PADS (4700) OEM GM / ACELCO ONLY	STINGRAY CHEVROLET LLC	\$1,239.70
	88987993; TEMP SENSOR WIRING (4700)	STINGRAY CHEVROLET LLC	\$127.26
24-0154-01	5626390 IGNITION COIL EXTENSION	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,523.92
24-0155-01	3164067 ADHESIVE SILVER	GENUINE PARTS CO DBA NAPA AUTO	\$84.90
24-0156-01	5633302 AIR COMPRESSOR (1200)	R & C DIESEL PARTS SUPPLY LLC	\$1,280.00
24-0157-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$49.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$641.41
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$1,518.00
24-0158-01	FMH-07-039-05 39" 90 DEG/STR	USSC DBA FOGMAKER NORTH AMERICA	\$1,700.00
	FM-US-300076 #6 X 1/2 / SS PAN SCREW	USSC DBA FOGMAKER NORTH AMERICA	\$3.70
24-0159-01	808557296 LH HEADLAMP	STINGRAY CHEVROLET LLC	\$237.80
24-0160-01	01-70011-000 BRACKET, CAC PIPE SUPPORT	GILLIG LLC	\$252.39
24-0161-01	21-76489-000 PUMP ASM, BOOSTER (1700)	GILLIG LLC	\$4,960.00
24-0162-01	808557296 LH HEADLAMP	STINGRAY CHEVROLET LLC	\$237.80
24-0163-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$184.50
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,107.60
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$217.08
	TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$454.50
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$442.44
	WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$112.56
24-0164-01	4354062 SCR MUFFLER (1300)	SUN STATE INTERNATIONAL TRUCKS LLC	\$4,164.44
24-0165-01	08-37209-000N SPRING AIR FRON	MOHAWK MANUFACTURING & SUPPLY CO	\$1,885.12
	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	MOHAWK MANUFACTURING & SUPPLY CO	\$51.88
	MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$11,986.80
	2897334 BOOST SENSOR (2900)	MOHAWK MANUFACTURING & SUPPLY CO	\$187.70
	3916048 HOSE (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$91.20
	MBK-3152 COMPLETE BRAKE KIT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$3,886.29
	KIT ASM DRIVERS SEAT BOTTOM	MOHAWK MANUFACTURING & SUPPLY CO	\$2,850.00
	05-35402-000 DRAGLINK ASM.	MOHAWK MANUFACTURING & SUPPLY CO	\$492.48
	5269779 GASKET (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$60.60
24-0166-01	15214346 WIPER BLADE (4700)	KIRKS AUTOMOTIVE INC	\$24.30
	5603776RX TURBO ACTUATOR KIT	KIRKS AUTOMOTIVE INC	\$2,400.00
	4934278 WASHER SEALING (1000)	KIRKS AUTOMOTIVE INC	\$37.50
	4384259 SENSOR. TEMP TURB. (1500)	KIRKS AUTOMOTIVE INC	\$450.00
	58808 A/C COMPRESSOR (TOP) 4700	KIRKS AUTOMOTIVE INC	\$712.00
	38002 IDLER PULLEY (4700)	KIRKS AUTOMOTIVE INC	\$119.70
	05103 ELECTRONIC CLEANER	KIRKS AUTOMOTIVE INC	\$175.00
	3929751 GASKET P/S PUMP	KIRKS AUTOMOTIVE INC	\$57.50
	5324121RX TURBOCHARGER (1300)	KIRKS AUTOMOTIVE INC	\$5,000.00
	4944527 GASKET	KIRKS AUTOMOTIVE INC	\$24.00
24-0167-01	20-55185V006 MIRROR ASM C S	GILLIG LLC	\$3,040.00
	51-34804-004 LAMP ASM BACKUP	GILLIG LLC	\$130.00
	82-16158-000 KIT-MAGNET	GILLIG LLC	\$85.00
	82-65996-017 FITTING UNION	GILLIG LLC	\$555.00
	51-71489-005 RELAY 24V(RED)	GILLIG LLC	\$25.04
	51-68631-000 HEAD LAMP,LED	GILLIG LLC	\$1,260.00
	11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	\$1,600.00
	82-51101-000 PLASTITE SCREW	GILLIG LLC	\$112.88
	82-76143-001 MOUNTING BRACKET	GILLIG LLC	\$73.71
	82-44419-000 BASE ASM RELEASE	GILLIG LLC	\$28.90
	82-60670-000 DEF W/12 SEND UNIT(1300)	GILLIG LLC	\$1,180.00
	01-59253-000 ELBOW, AIR INTAKE	GILLIG LLC	\$34.00
24-0169-01	MS-SNOOP LEAK DETECTOR BOTTLE(CNG UNITS)	NEOPART TRANSIT LLC	\$471.73
24-0170-01	4991807 TUBE CPR OUTLET (2900)	FLORIDA KENWORTH LLC	\$228.52

INVENTORY

24-0193-01 51-02164-010 SWITCH KNEEL 2600
3929011 GASKET- OIL COVER
24-0194-01 FPT SOLID WASTE FEE
GROUP HD BATTERY (HD31/31S)
24-0195-01 85577296 LH HEADLAMP
24-0196-01 D15651-0002 TRIM LOGIC BRD
24-0197-01 12609719 BELT TENSIONER (4700)

MAINTENANCE

24-0194-01 GROUP 48 BATTERY (9A48AGM) CHEVY EQUINOX
24-0363 MOP HOLDER FOR IC (INV #341415271001)
24-0364 AIR COMPRESSOR HM BUILDING 21ST
24-0366 CHASSIS GREASE NLGI GRADE 2
24-0368 5 YEAR FIRE SPRINKLER INSPECTION YBOR
24-0369 21ST AVE PM CAT
21ST AVE CATEPILLAR
YBOR-GENERAC
MTC-KOHLER
BALDOR
24-0370 ROOF WARRANTY 21ST AVE
24-0371 FIVE YEAR FIRE SPRINKLER INSPECTION 21ST AVE
24-0372 5 YEAR FIRE SPRINKLER INSPECTION MTC
24-0373 ANNUAL FIRE SPRINKLR INSPECTION YBOR
24-0374 CLEAN AGENT SEMI-ANNUAL /CAA
FIRE SPRINKLER INSPECTIOS AND HYDRANTS 21ST AVE
ANNUAL FIRE INSPECTION
24-0375 MILWAUKEE M18 CORDLESS GREASE GUN
24-0380 ZEP LEMONEX III 55GL
24-0382 ZEPRIIDE-E 55gl
FORMULA 50_275GL
ZEPRIIDE-E_5GL
ZEP FOAMING TIRE & ENGINE CLEANER 20GL
24-0383 HEAD, CYLINDER
GASKET, CONNECTION
24-0385 FREIGHT FOR PO 24-0385 / INV #0660960
24-0387 SHIPMENT TO SCHAEFER ELECTRONICS
24-0390 DELIVERY
30/65 DRY ENGINE SAND (64/PLT)
24-0391 14 NEW FULLY STOCKED FIRST AID CABINETS
24-0392 IGNITION LOCK HOUSING
24-0393 SENDER, FUEL LEVEL
24-0395 SHIPPING
White Corrugated Parts Bins - 4 x 12 x 4 1/2"
White Corrugated Parts Bins - 6 x 12 x 4 1/2"
White Corrugated Parts Bins - 8 x 12 x 4 1/2"
24-0398 +POWDER FREE LATX GLV BLUE 13MIL 50/PACK
CHECKLITE CLEAR SAFETY GLASSES
QUAD-CUT DRILL BIT, SPL PT, HSS, 17/64"
QUAD-CUT DRILL BIT, SPL PT, HSS, 15/64"
QUAD-CUT DRILL BIT, SPL PT, HSS, 7/32"
QUAD-CUT DRILL BIT, SPL PT, HSS, 21/64"
3M HAND PAD, 7447, AO VERY FINE, MAROON
O-RING, BUNA-N, HYD, 3/8" TUBE (#6)
O-RING, BUNA-N, HYD, 1/2" TUBE (#8)
+15" x 19" PADS 100-CS SPC OIL SORBENTS
QUAD-CUT DRILL BIT, SPL PT, HSS, 9/64"
QUAD-CUT DRILL BIT, SPL PT, HSS, 5/32"
QUAD-CUT DRILL BIT, SPL PT, HSS, 13/64"
QUAD-CUT TAP SET, (T-P-B), HSS, 1/2-13
QUAD-CUT TAP SET, (T-P-B), HSS, 10-24
QUAD-CUT TAP, HSS, 1/8-27, NPT, PIPE
O-RING, BUNA-N, HYD, 1/4" TUBE (#4)
O-RING, BUNA-N, HYD, 5/16" TUBE (#5)
DRAIN PLUG GASKET 3/4 X 1 COPPER
ORING, VITON, 3/8"ID X 3/32"THK, #-110
O-RING, BINA-N, 1-1/8"ID X 1/8"THK, #-216
O-RING, BINA-N, 11/16"ID X 1/8"THK, #-209
O-RING, MTERIC, BUNA-N, 44mmID X 4mmTHK
O-RING, MTERIC, BUNA-N, 38mmID X 4mmTHK
11 X 2.5mmTHK, BUNA-N O-RING
O-RING, MTERIC, BUNA-N, 8mmID X 2mmTHK
O-RING, BUNA-N, 2-3/8"ID X 1/16"THK #-03
O-RING, BUNA-N, 1/2"ID X 1/16"THK #-014
24-0399 HELICOIL KIT FOR 1204 (8MMX1.25)
24-0401 MEN AND WOMENS RESTROOM REPAIRS MTC
24-0404 IGNITION CONTROL MODUL INV X100584829-01
24-0406 DEVICE, AFTERTREATMENT
24-0407 JANITORS CLOSET INC. CARPET MACHINE REPAIRS
24-0409 VALVE, COOLANT BYPASS
24-0410 RECARO AM80 SEAT CUSHION
24-0411 BELT TENSIONER
24-0412 MAXLITE (74850) 4" 2 LAMP VAPOR TIGHT FIXTURES
24-0414 KIT, OVERHAUL
HEAD, CYLINDER
VARIANCE
24-0415 KEYED ALIKE PADLOCKS (RAY / SHOP TRUCK)
BATTERY TENDER (SCOTTY - TRAINING EQUIP)
24-0416 ESTIMATED SHIPPING
500-54Y46
24-0417 Drug and Alcohol Maintenance
Physicals for Vehicle Administration
24-0418 Labor (\$200) Welder and Fabricator (200)
Misc. Shop Materials
24-0422 FREIGHT
LABOR
FITTINGS
REUSEABLE COUPLING
20C5CXH XTREME HEAT

MOHAWK MANUFACTURING & SUPPLY CO \$24.48
MOHAWK MANUFACTURING & SUPPLY CO \$5.19
ANCO SUPERIOR INC \$15.00
ANCO SUPERIOR INC \$483.00
STINGRAY CHEVROLET LLC \$475.60
JANEK CORPORATION \$4,000.00
STINGRAY CHEVROLET LLC \$1,116.00
ANCO SUPERIOR INC \$509.85
OFFICE DEPOT INC \$67.34
SUNBELT RENTALS INC \$3,340.25
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS \$4,599.98
UNIVERSAL FIRE SYSTEMS INC \$750.00
ZABATT ENGINE SERVICES INC \$2,124.00
ZABATT ENGINE SERVICES INC \$3,244.00
ZABATT ENGINE SERVICES INC \$683.00
ZABATT ENGINE SERVICES INC \$686.00
ZABATT ENGINE SERVICES INC \$457.00
TECTA AMERICA CORP \$750.00
PYE-BARKER FIRE & SAFETY LLC DBA UNITED FIRE PROTECTION \$880.00
PIPER FIRE PROTECTION INC \$600.00
UNIVERSAL FIRE SYSTEMS INC \$600.00
PYE-BARKER FIRE & SAFETY LLC DBA UNITED FIRE PROTECTION \$750.00
PYE-BARKER FIRE & SAFETY LLC DBA UNITED FIRE PROTECTION \$600.00
PIPER FIRE PROTECTION INC \$200.00
NORTHERN TOOL AND EQUIPMENT \$0.00
ZEP SALES AND SERVICE \$6,165.60
ZEP SALES AND SERVICE \$4,632.30
ZEP SALES AND SERVICE \$2,971.16
ZEP SALES AND SERVICE \$447.66
ZEP SALES AND SERVICE \$2,779.25
SUN STATE INTERNATIONAL TRUCKS LLC \$4,057.73
SUN STATE INTERNATIONAL TRUCKS LLC \$7.33
IVS INC DBA ANGELTRAX \$630.00
FEDERAL EXPRESS CORP \$360.44
FLORIDA SILICA SAND CO DBA FSS COMPANY \$67.20
FLORIDA SILICA SAND CO DBA FSS COMPANY \$259.20
CINTAS CORPORATION \$5,300.00
GENUINE PARTS CO DBA NAPA AUTO \$128.15
GILLIG LLC \$169.37
ULINE INC \$53.24
ULINE INC \$93.00
ULINE INC \$123.00
ULINE INC \$142.00
MSC INDUSTRIAL SUPPLY CO \$640.40
MSC INDUSTRIAL SUPPLY CO \$15.30
MSC INDUSTRIAL SUPPLY CO \$24.66
MSC INDUSTRIAL SUPPLY CO \$26.19
MSC INDUSTRIAL SUPPLY CO \$13.14
MSC INDUSTRIAL SUPPLY CO \$20.88
MSC INDUSTRIAL SUPPLY CO \$109.60
MSC INDUSTRIAL SUPPLY CO \$1.50
MSC INDUSTRIAL SUPPLY CO \$2.00
MSC INDUSTRIAL SUPPLY CO \$173.78
MSC INDUSTRIAL SUPPLY CO \$11.40
MSC INDUSTRIAL SUPPLY CO \$13.05
MSC INDUSTRIAL SUPPLY CO \$11.40
MSC INDUSTRIAL SUPPLY CO \$111.84
MSC INDUSTRIAL SUPPLY CO \$55.50
MSC INDUSTRIAL SUPPLY CO \$76.86
MSC INDUSTRIAL SUPPLY CO \$1.25
MSC INDUSTRIAL SUPPLY CO \$1.50
MSC INDUSTRIAL SUPPLY CO \$20.00
MSC INDUSTRIAL SUPPLY CO \$6.00
MSC INDUSTRIAL SUPPLY CO \$4.50
MSC INDUSTRIAL SUPPLY CO \$4.50
MSC INDUSTRIAL SUPPLY CO \$9.10
MSC INDUSTRIAL SUPPLY CO \$7.40
MSC INDUSTRIAL SUPPLY CO \$6.00
MSC INDUSTRIAL SUPPLY CO \$5.00
MSC INDUSTRIAL SUPPLY CO \$6.75
MSC INDUSTRIAL SUPPLY CO \$6.50
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS \$36.88
OLIN PLUMBING INC \$1,920.00
SUN STATE INTERNATIONAL TRUCKS LLC \$437.50
SUN STATE INTERNATIONAL TRUCKS LLC \$1,061.47
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET \$500.00
BARTOW FORD CO \$441.16
MOHAWK MANUFACTURING & SUPPLY CO \$570.00
SUN STATE INTERNATIONAL TRUCKS LLC \$157.52
ELECTRIC SUPPLY OF TAMPA LLC \$1,725.00
SUN STATE INTERNATIONAL TRUCKS LLC \$15,190.80
SUN STATE INTERNATIONAL TRUCKS LLC \$16,230.92
SUN STATE INTERNATIONAL TRUCKS LLC \$150.00
GRAINGER \$73.68
GRAINGER \$61.89
GOMACO CORPORATION \$25.00
GOMACO CORPORATION \$448.00
TAMPA GENERAL HOSPITAL \$10,000.00
TAMPA GENERAL HOSPITAL \$1,000.00
CB ANCHOR MACHINE & FABRICATION LLC \$400.00
CB ANCHOR MACHINE & FABRICATION LLC \$64.64
GENUINE PARTS CO DBA NAPA AUTO \$120.00
GENUINE PARTS CO DBA NAPA AUTO \$120.00
GENUINE PARTS CO DBA NAPA AUTO \$525.60
GENUINE PARTS CO DBA NAPA AUTO \$1,253.04
GENUINE PARTS CO DBA NAPA AUTO \$474.48

MAINTENANCE	24-0423	SPEED BUMP REPAIR AND PAINT FOR 21ST AVE	COULLS STRIPING AND ASPHALT INC	\$3,950.00	
	24-0424	SENDER, FUEL LEVEL	GILLIG LLC	\$470.52	
	24-0425	LONG HANDLED DUST PAN	GRAINGER	\$225.00	
	24-0426	BPO FOR AC PARTS AND REPAIRS	UNITED REFRIGERATION INC	\$3,000.00	
	24-0427	COUPLING, 4AB-2MP45	GENUINE PARTS CO DBA NAPA AUTO	\$263.00	
	24-0430	SWITCH, MIRROR CONTRIL	GILLIG LLC	\$699.12	
	24-0431	38X58 BLACK 2.0 MIL WHITE BOX QTY 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$4,153.50	
	24-0432	ADAPTER, 90DEG ELBOW	GILLIG LLC	\$217.44	
	24-0434	LABOR	RELIABLE TRANSMISSION SERVICE	\$300.00	
			TRANSMISSION CONTROL MODULE	RELIABLE TRANSMISSION SERVICE	\$1,180.51
	24-0435	ENGINE HOSE KIT (2 EA)	GENUINE PARTS CO DBA NAPA AUTO	\$5,501.01	
	24-0436	HOSE, HEATER 1-PLY 7/8" X 25'	MSC INDUSTRIAL SUPPLY CO	\$1,053.12	
	24-0437	ENGINE CONTROL UNIT	GILLIG LLC	\$337.95	
			LENS, WHITE PRISMATIC, LED 72.13"	GILLIG LLC	\$607.80
			CAP ASSY, FRONT	GILLIG LLC	\$8,705.69
			COVER, WIPER	GILLIG LLC	\$70.64
			SHROUD, FAN	GILLIG LLC	\$1,936.40
	24-0438	BUCKEYE ECO E23 NEUTRAL DISINFECTANT	BUCKEYE CLEANING CENTER	\$527.05	
			890091120 GREEN SEAL CERTIFIED FOAMING HAND SOAP 1250ML	BUCKEYE CLEANING CENTER	\$744.20
			BUCKEYE ECO E31 PH NEUTRAL CLEANER	BUCKEYE CLEANING CENTER	\$898.50
	24-0440	34" Towable ART Manlift	SUNBELT RENTALS INC	\$416.75	
	24-0442	3/4" BREAKER BAR (LOANER TOOLS)	GRAINGER	\$173.38	
	24-0443	DRIVESHAFT REBUILD	TAMPA SPRING COMPANY	\$2,621.81	
	24-0444	SHIPPING	GALES CREEK ENTERPRISES OF OREGON LLC	\$8.55	
			OEM Burn Tips	GALES CREEK ENTERPRISES OF OREGON LLC	\$551.40
	24-0447	REPAIRS TO RTU 1 FOR 1ST FLOOR MTC	ADVANCE INDUSTRIAL MECHANICAL LLC	\$2,000.00	
	24-0448	AFTER HOURS CALL AND REPAIR TO HDRFH5 AIR DUCT HOSE	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$1,723.29	
	24-0449	+GMA-5A 5X20MM BUSSSMANN UL FA GLASS FUSE	MSC INDUSTRIAL SUPPLY CO	\$52.95	
			+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$1,921.20
			#53 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$47.70
			DRAIN PLUG GASKET 3/4 X 1 COPPER	MSC INDUSTRIAL SUPPLY CO	\$40.00
			+16MIL PWDRFR BL S50PK SFEGRIP	MSC INDUSTRIAL SUPPLY CO	\$855.60
			DURACELL PROCELL BATTERY, AAA 24/BX	MSC INDUSTRIAL SUPPLY CO	\$98.40
			QUAD-CUT TAP SET, (T-P-B), HSS, 1/4-20	MSC INDUSTRIAL SUPPLY CO	\$70.15
			#3156 MINI BULB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$13.60
			5 AMP MINI FUSE	MSC INDUSTRIAL SUPPLY CO	\$6.75
	24-0452	FREIGHT	SUN STATE INTERNATIONAL TRUCKS LLC	\$118.00	
			BELT TENSIONER	SUN STATE INTERNATIONAL TRUCKS LLC	\$787.60
	24-0453	MOTOR ASSY.	BARTOW FORD CO	\$313.50	
	24-0454	LOGITECH K400 PLUS WIRELESS KEYBOARD (FUEL LANE)	OFFICE DEPOT INC	\$27.99	
	24-0457	COMPRESS OIL RECVL:ING	CAPITOL ENVIRONMENTAL SERVICES INC	\$280.00	
	24-0458	Please add to PO 24-0202 for extra shipping cost	TOLAR MANUFACTURING CO INC	\$350.00	
	24-0466	COVER, CLIP 72"	GILLIG LLC	\$1,397.28	
			LENS 72"	GILLIG LLC	\$1,778.88
	24-0467	NRV Staff Support Vehicles- Tires & Alignments	BOULEVARD TIRE CENTER	\$11,000.00	
	24-0469	SIMPLEX Mechanical Push Button Lockset: Lever, Entry with Key Override/Privacy, Ri	GRAINGER	\$1,301.82	
	24-0470	DRILL, 12.80MM	GRAINGER	\$12.68	
			INSERT INSTALLATION TOOL	GRAINGER	\$27.88
			SPIRAL POINT TAP	GRAINGER	\$60.51
			KEY LOCKING THREAD INSERT 5PK	GRAINGER	\$54.00
24-0471	Teamster Uniforms	DESIGNLAB INC	\$8,400.00		
24-0473	CABLE, JUMPER	GILLIG LLC	\$3,915.96		
24-0474	ZEP BRAKE WASH SPRAYER	ZEP SALES AND SERVICE	\$1,747.20		
24-0476	FRONT BRAKE CHAMBER	GILLIG LLC	\$665.05		
		FIRE HARNESS ASM	GILLIG LLC	\$91.08	
24-0477	PUMP	STINGRAY CHEVROLET LLC	\$168.71		
24-0478	34" FRAME ASSY	GILLIG LLC	\$3,176.65		
OPERATIONS	24-0386	Interpreters	INTERPRETERS UNLIMITED INC	\$5,000.00	
	24-0389	ASSEMBLY, FOLD ARM	FLORIDA TRANSPORTATION SYSTEMS INC	\$266.36	
	24-0396	COVER, FOLDAWAY DUMP, STREETSIDE	AFTERMARKET PARTS CO	\$130.80	
	24-0397	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00	
			TRANSMISSION (INQ #4991508)	JASPER ENGINE EXCHANGE INC	\$3,412.00
	24-0400	HEADLIGHT BULBS FOR CUTAWAYS	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$125.40	
	24-0402	RL CALIPER	STINGRAY CHEVROLET LLC	\$120.00	
	24-0403	RELIANCE MOTOR - INV 1075826	KIRKS AUTOMOTIVE INC	\$500.00	
			ACTUATOR - INV 1076377	KIRKS AUTOMOTIVE INC	\$300.00
	24-0405	HEATER CORE	STINGRAY CHEVROLET LLC	\$180.15	
	24-0417	Drug and Alcohol Operations	TAMPA GENERAL HOSPITAL	\$500.00	
			Drug and Alcohol Streetcar	TAMPA GENERAL HOSPITAL	\$8,000.00
			Drug and Alcohol Bus Operations	TAMPA GENERAL HOSPITAL	\$20,000.00
			Physicals for Bus Operations	TAMPA GENERAL HOSPITAL	\$10,000.00
			Physicals for Paratransit	TAMPA GENERAL HOSPITAL	\$4,000.00
			Physicals for Streetcar	TAMPA GENERAL HOSPITAL	\$2,000.00
			Drug and Alcohol Paratransit	TAMPA GENERAL HOSPITAL	\$6,581.00
	24-0428	Ambulatory Trips	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$0.00	
	24-0429	WAV Trips	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$0.00	
	24-0433	Ambulatory Trips	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$0.00	
			WAV Trips	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$0.00
	24-0441	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00	
			TRANSMISSION (INQ #5171923)	JASPER ENGINE EXCHANGE INC	\$3,492.00
	24-0460	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00	
			TRANSMISSION (INQ #5172417)	JASPER ENGINE EXCHANGE INC	\$3,492.00
	24-0461	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00	
			TRANSMISSION (INQ #5171866)	JASPER ENGINE EXCHANGE INC	\$3,492.00
	24-0462	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00	
			TRANSMISSION (INQ #5171877)	JASPER ENGINE EXCHANGE INC	\$3,492.00
	24-0467	PARA Vans - Alignments Only	BOULEVARD TIRE CENTER	\$1,200.00	
	24-0468	15W/40 ENGINE OIL, CES 20092/20086 Compliant (Buses)	PALMDALE OIL COMPANY	\$167,104.00	
			Antifreeze Coolant, Dex-Cool (Chevy Vans)	PALMDALE OIL COMPANY	\$2,056.50
			ATF, Dexron VI (Chevy Vans)	PALMDALE OIL COMPANY	\$2,068.36
	24-0471	Paratransit Operator Uniforms	DESIGNLAB INC	\$36,800.00	
			Teamster Uniforms	DESIGNLAB INC	\$26,615.26
			Bus Uniforms	DESIGNLAB INC	\$141,600.00
	24-0472	Ticket Voucher Program	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$220,000.00	
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	Grand Total				\$3,912,058.93