



RTD:PO - Purchase Order Monthly Activity

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| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------|-----------------------------------|----------------|---|--------------------|
| A&M Steel Inc | 205130 | 09/11/20 | Wind screens at US 36 Broomfield | \$11,180.00 |
| Total for Vendor: | A&M Steel Inc | | | \$11,180.00 |
| A-1 Base Inc | 204774 | 09/01/20 | SOLENOID 1800 2000 5000 9300 SWITCH STARTER | \$3,836.40 |
| | 205040 | 09/08/20 | THERMOSTAT 6000 STARTER W/ CONNECTOR | \$542.00 |
| | 205099 | 09/11/20 | STUD 6000 FIELD COIL STARTER 42MT | \$228.00 |
| | 205398 | 09/16/20 | Gillig Super-cap Kit p/n KBIKSM102400302 | \$3,070.76 |
| | 205505 | 09/21/20 | LEAD 6000 STARTER 24V DELCO REMY | \$477.00 |
| Total for Vendor: | A-1 Base Inc | | | \$8,154.16 |
| AAA Metric Supply LLC | 205580 | 09/23/20 | WASHER LRV DEN I-VIII ARTICULATION M8 FINISH | \$122.00 |
| Total for Vendor: | AAA Metric Supply LLC | | | \$122.00 |
| AFL Telecommunications LLC | 205104 | 09/11/20 | Grip Adjustable 5/8" Spiral Guy LRV MOW | \$2,400.00 |
| Total for Vendor: | AFL Telecommunications LLC | | | \$2,400.00 |



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| AIS Industrial & Construction Supply | 204977 | 09/02/20 | Lamp Fluorescent Work W/50FT Cord Complete | \$187.08 |
| | 205022 | 09/03/20 | Paint Roller Primer Application | \$175.60 |
| | 205131 | 09/11/20 | Paint Spray Black Gloss | \$102.96 |
| | 205472 | 09/18/20 | CHEMICAL INSECT FOGGER GOLD | \$274.56 |
| | 205538 | 09/22/20 | PAINT SPRAY YELLOW ACRYLIC | \$164.88 |
| | 205582 | 09/23/20 | Paint Spray Black Gloss | \$205.92 |
| Total for Vendor: | AIS Industrial & Construction Supply | | | \$1,111.00 |
| AMEPower | 205533 | 09/22/20 | AT-PHASE-PMPR-001 Phase Power Module Upgrade. 12 Units. | \$111,084.00 |
| Total for Vendor: | AMEPower | | | \$111,084.00 |
| AMETEK Technical & Industrial Products | 205066 | 09/09/20 | P/N 150177-01 Ametek Motor for HPU | \$16,669.35 |
| Total for Vendor: | AMETEK Technical & Industrial Products | | | \$16,669.35 |
| Ace Controls Inc | 204782 | 09/01/20 | SHOCK 1650 LIFT RAMP | \$1,432.08 |
| Total for Vendor: | Ace Controls Inc | | | \$1,432.08 |
| Ace Equipment & Supply Co. | 205437 | 09/17/20 | Brush American Lincoln Scrubber Nylon Plastic Base | \$600.00 |
| | 205470 | 09/18/20 | Brush American Lincoln Scrubber Nylon Plastic Base | \$1,250.00 |
| Total for Vendor: | Ace Equipment & Supply Co. | | | \$1,850.00 |
| Aero Supply USA | 205391 | 09/15/20 | Tool Crimping Ats LRV | \$7,904.00 |
| Total for Vendor: | Aero Supply USA | | | \$7,904.00 |



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| Affinity Resources Company, Inc | 204998 | 09/03/20 | SENSOR SPEED LRV DEN V-VII AXLE 3-4 CT WITH CONNECTOR | \$6,506.16 |
| Total for Vendor: | Affinity Resources Company, Inc | | | \$6,506.16 |
| Air Filter Solutions Inc. | 205219 | 09/15/20 | FILTER AIR INVERTER THERMO KING HVAC LRV | \$1,620.00 |
| Total for Vendor: | Air Filter Solutions Inc. | | | \$1,620.00 |
| Airgas Inc | 205021 | 09/03/20 | PAD ROLOC DISC 3M 2IN | \$394.20 |
| Total for Vendor: | Airgas Inc | | | \$394.20 |
| Alfred Benesch & Company | 205078 | 09/10/20 | 16DO030 WO 11 DUS Bridge Inspections PO was finally closed before we paid the last invoice. | \$711.49 |
| Total for Vendor: | Alfred Benesch & Company | | | \$711.49 |
| Allied Electronics, Inc. | 205521 | 09/22/20 | TERMINAL LRV 16-14 AWG MALE DDEC / ATEC WEATHERPACK | \$254.33 |
| Total for Vendor: | Allied Electronics, Inc. | | | \$254.33 |
| Alstom Signaling Operation | 205444 | 09/18/20 | CONTROL MOW INTEGRATED CROSSING IXC-20S+ ELECTROLOGIXS | \$10,659.00 |
| | 205489 | 09/21/20 | DIODE MOW REVERSE TIP LIGHT GATE ARM | \$1,957.00 |
| | 205543 | 09/23/20 | COIL PICK UP ATS DEN V LRV | \$5,934.00 |
| Total for Vendor: | Alstom Signaling Operation | | | \$18,550.00 |



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|-------------------------------------|--|----------------|---|--------------------|
| America II Electronics Inc | 205577 | 09/23/20 | BATTERY APS BACKUP CR 1/2AA DEN V-VII 3V LRV | \$161.00 |
| Total for Vendor: | America II Electronics Inc | | | \$161.00 |
| Apex Design, PC | 205520 | 09/22/20 | 17DH010 Apex Design - WO 23 - final invoice processing - orig PO was 192791 | \$12,155.06 |
| | 205570 | 09/23/20 | 17DH010 Apex Design - ITS WO Contract - WO 28 | \$8,034.00 |
| Total for Vendor: | Apex Design, PC | | | \$20,189.06 |
| Applied Industrial Technologies Inc | 205052 | 09/09/20 | CONVERTER LRV DEN I-VIII EVENT RECORDER GPS | \$1,200.00 |
| Total for Vendor: | Applied Industrial Technologies Inc | | | \$1,200.00 |
| Aris Chemical & Supply Co. | 205432 | 09/17/20 | Chemical Bactericide Diesel Fuel 5GL Pail | \$447.44 |
| | 205435 | 09/17/20 | Chemical Bactericide Diesel Fuel 5GL Pail | \$1,342.32 |
| | 205436 | 09/17/20 | Chemical Bactericide Diesel Fuel 5GL Pail | \$894.88 |
| Total for Vendor: | Aris Chemical & Supply Co. | | | \$2,684.64 |
| B&M Machinery Co. | 204777 | 09/01/20 | Repair L1 L2 Choke Model LD440 P/N A2047900 3 Each | \$29,875.50 |
| Total for Vendor: | B&M Machinery Co. | | | \$29,875.50 |



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| B.D.R. Pallets, Inc. | 205053 | 09/09/20 | Pallet 36 X 36 | \$678.00 |
| | 205404 | 09/16/20 | Pallet 20 X 38 Brake Pack | \$255.00 |
| Total for Vendor: | B.D.R. Pallets, Inc. | | | \$933.00 |
| BYD Coach & Bus LLC | 205042 | 09/08/20 | HORN 1650 LOW TONE | \$472.20 |
| | 205057 | 09/09/20 | PLATE 1650 SEALING # 2 | \$3,595.45 |
| | 205611 | 09/25/20 | ACTUATOR 1650 PTC HVAC UNIT | \$1,529.73 |
| | 205612 | 09/25/20 | PTC DRIVE 1650 HVAC UNIT | \$1,999.35 |
| Total for Vendor: | BYD Coach & Bus LLC | | | \$7,596.73 |
| Balfour Beatty Rail Inc. | 205168 | 09/11/20 | RESISTOR MOW LIGHT LOAD 1200 OHMS SUBSTATION | \$672.00 |
| Total for Vendor: | Balfour Beatty Rail Inc. | | | \$672.00 |
| Barton International | 205017 | 09/03/20 | ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG | \$682.00 |
| Total for Vendor: | Barton International | | | \$682.00 |
| Batteries Plus | 205214 | 09/15/20 | UPS replacement comm houses | \$25,708.00 |
| | 205506 | 09/21/20 | BATTERY AAA ALKALINE | \$966.72 |
| Total for Vendor: | Batteries Plus | | | \$26,674.72 |
| Battery Junction | 205157 | 09/11/20 | BATTERY PACK RECHARGEABLE LRV MOW | \$684.00 |
| Total for Vendor: | Battery Junction | | | \$684.00 |
| Bron Tapes Inc | 205622 | 09/25/20 | WRAP STRETCH 75 GAUGE 18 IN X 1500 FT | \$293.40 |
| Total for Vendor: | Bron Tapes Inc | | | \$293.40 |



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| CDW Government LLC | 205501 | 09/21/20 | Annual maintenance of Solarwind back office system per the SOW. | \$11,312.19 |
| Total for Vendor: | CDW Government LLC | | | \$11,312.19 |
| Cable Ties and More | 205440 | 09/17/20 | BATTERY 6000 SPLIT LOOM YELLOW | \$226.32 |
| Total for Vendor: | Cable Ties and More | | | \$226.32 |
| Cambridge Systematics Inc | 205518 | 09/22/20 | WO #6 18FO001C Transit Equity Study January Service add on | \$47,561.05 |
| Total for Vendor: | Cambridge Systematics Inc | | | \$47,561.05 |
| Centennial Lighting Products Inc | 205409 | 09/16/20 | Ballasts, lights, & lamps | \$11,944.00 |
| Total for Vendor: | Centennial Lighting Products Inc | | | \$11,944.00 |
| Central Bag & Burlap Co. | 204978 | 09/02/20 | Wrap Bubble Packaging 6FT Tall | \$679.60 |
| Total for Vendor: | Central Bag & Burlap Co. | | | \$679.60 |
| Centurion Tool & Supply Co. Inc. | 205586 | 09/23/20 | PEN MARKING WHITE DYKEM M-3 | \$394.80 |
| Total for Vendor: | Centurion Tool & Supply Co. Inc. | | | \$394.80 |
| Charles D. Jones Company | 205006 | 09/03/20 | Fitting A/C 1/4 -1/2 R134A | \$132.20 |
| Total for Vendor: | Charles D. Jones Company | | | \$132.20 |



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| Colorado Custom Rock Corp | 205003 | 09/03/20 | 19DT001 Colorado Custom Rock 16th St Mall Paver WO Contract - WO 29 | \$37,653.00 |
| | 205004 | 09/03/20 | 19DT001 Colorado Custom Rock 16th St Mall Paver WO Contract - WO 30 | \$34,386.00 |
| | 205005 | 09/03/20 | 19DT001 Colorado Custom Rock 16th St Mall Paver WO Contract - WO 31 | \$25,828.00 |
| Total for Vendor: | Colorado Custom Rock Corp | | | \$97,867.00 |
| Colorado Fire Services LLC | 205048 | 09/08/20 | MSV 72069 - RECHARGE/REPAIR FIRE EXTINGUISHERS | \$2,125.00 |
| | 205050 | 09/08/20 | MSV 72070 - RECHARGE/REPAIR FIRE EXTINGUISHERS | \$1,575.00 |
| | 205108 | 09/11/20 | BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP | \$2,085.60 |
| Total for Vendor: | Colorado Fire Services LLC | | | \$5,785.60 |
| Colorado Petroleum | 204989 | 09/02/20 | FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON | \$1,650.00 |
| | 205413 | 09/17/20 | FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON | \$1,650.00 |
| Total for Vendor: | Colorado Petroleum | | | \$3,300.00 |
| Component Specialties, Inc. | 204783 | 09/01/20 | PLUG MALE 15A 125V 3 WIRE | \$298.50 |
| | 205134 | 09/11/20 | CONNECTOR ELECT MOW LUG LONG BARREL 1-HOLE 500 KCMIL | \$1,160.00 |
| | 205393 | 09/15/20 | CIRCUIT BREAKER 10 AMP LRV | \$1,095.00 |
| Total for Vendor: | Component Specialties, Inc. | | | \$2,553.50 |



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| Conserve-A-Watt | 205430 | 09/17/20 | Lamp Fluorescent Park N Ride 96IN | \$209.38 |
| Lighting, Inc. | 205681 | 09/29/20 | LIGHT LED 15W A19 DIM 5000K 15W A19 5000K LED ELITE | \$307.15 |
| Total for Vendor: | Conserve-A-Watt Lighting, Inc. | | | \$516.53 |
| Cummins Inc | 205044 | 09/08/20 | FUEL PUMP 1990 5000 ISM 280 12V | \$1,004.83 |
| | 205058 | 09/09/20 | HARNASS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR | \$4,232.66 |
| | 205075 | 09/09/20 | KIT 1800 6000 9300 REPAIR ZF TRANSMISSION | \$1,311.68 |
| | 205091 | 09/10/20 | BELT 1800 9300 WATER PUMP DRIVE | \$994.56 |
| | 205109 | 09/11/20 | O-RING 6300 6400 SEAL | \$2,205.80 |
| | 205189 | 09/14/20 | SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON | \$645.02 |
| | 205604 | 09/24/20 | CORE 3600 3700 WATER PUMP | \$1,346.40 |
| Total for Vendor: | Cummins Inc | | | \$11,740.95 |
| Curved Glass | 205418 | 09/17/20 | WINDSHIELD 1500 1990 3600 3700 RH CURBSIDE | \$812.00 |
| Distributors, Inc. | | | | |
| Total for Vendor: | Curved Glass Distributors, Inc. | | | \$812.00 |
| Denver Reg. Council Of | 204971 | 09/02/20 | IGA 520HD027 RTD Accountability Committee related expenditures FY2020 and FY2021 | \$200,000.00 |
| Governments | | | | |
| Total for Vendor: | Denver Reg. Council Of Governments | | | \$200,000.00 |
| Eclipse Engineering, Inc. | 205532 | 09/22/20 | SEAL DOOR FRAME LH DEN V LRV | \$2,242.25 |
| Total for Vendor: | Eclipse Engineering, Inc. | | | \$2,242.25 |



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| Elreg Distributors LTD | 205592 | 09/24/20 | SWITCH 6000 STARTER 24V IMS KIT RELAY | \$949.50 |
| Total for Vendor: | Elreg Distributors LTD | | | \$949.50 |
| Equipment Technology LLC | 205047 | 09/08/20 | 2 Man Bucket T359 | \$3,444.80 |
| Total for Vendor: | Equipment Technology LLC | | | \$3,444.80 |
| Fraser Tool and Gauge | 205068 | 09/09/20 | SLIDE PIN KIT 1500 3600 3700 6000 BRAKE CALIPER ELSA 225 | \$4,860.80 |
| Total for Vendor: | Fraser Tool and Gauge | | | \$4,860.80 |
| Front Range Driveline Inc. | 204992 | 09/02/20 | DRIVESHAFT 1500 3600 3700 | \$650.00 |
| Total for Vendor: | Front Range Driveline Inc. | | | \$650.00 |
| Front Range Services Inc | 205497 | 09/21/20 | 120DH024 Front Range Services - Custodial/Graffiti Removal Services - North Metro Line | \$292,560.48 |
| Total for Vendor: | Front Range Services Inc | | | \$292,560.48 |
| Galco Industrial Electronics Inc | 205164 | 09/11/20 | CAPACITOR MOW 1UF 2000VDC IMPULSE | \$517.75 |
| Total for Vendor: | Galco Industrial Electronics Inc | | | \$517.75 |
| Geary Pacific Supply | 205137 | 09/11/20 | CONTROLLER MOW 2 STAGE W/ ALARM HVAC WC | \$2,058.76 |
| Total for Vendor: | Geary Pacific Supply | | | \$2,058.76 |



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| Gillig LLC | 204771 | 09/01/20 | KIT 6000 AXLE ATTACHMENT | \$2,472.38 |
| | 204968 | 09/01/20 | HOUSING 6000 6300 6400 W/SLEEVES DRIVE AXLE | \$5,370.71 |
| | 204972 | 09/02/20 | TUBE 6000 6300 6400 COOLANT INLET HEATER HVAC | \$2,380.32 |
| | 204988 | 09/02/20 | PLATE 6000 6300 AIR SPRING MTG DISC BRAKE FRONT | \$4,448.44 |
| | 205000 | 09/03/20 | ARM 6300 CONTROL FRONT LIFT | \$2,063.28 |
| | 205002 | 09/03/20 | WEDGE 1400 5000 6000 DOWEL 9/16 INCH AXLE SHAFT | \$3,874.23 |
| | 205008 | 09/03/20 | BRAKE CHAMBER 6000 6300 FRONT | \$4,355.14 |
| | 205009 | 09/03/20 | BOLT 5000 6000 M16 X 2 FRONT AXLE HUB AND ROTOR | \$4,551.26 |
| | 205010 | 09/03/20 | DRIVE 1800 6000 9300 STARTER 12- TOOTH | \$4,579.58 |
| | 205018 | 09/03/20 | PIPE 6000 6300 EXHAUST TURBO OUTLET | \$1,785.14 |
| | 205041 | 09/08/20 | HOSE 6000 REAR SPRING BRAKE #8 PARKER 293 | \$2,260.60 |
| | 205082 | 09/10/20 | MODULE 1800 9300 RH REAR CORNER BUMPER | \$2,615.22 |
| | 205188 | 09/14/20 | DUCT 5260-5265 6000 EXHAUST DIFFUSER | \$5,750.56 |
| | 205209 | 09/14/20 | CHIME 1400 5000 6000 DASH PANEL | \$1,231.84 |
| | 205389 | 09/15/20 | HOSE 6000 6300 FC186 #4 X 3/16 TUBE SURGE TANK | \$180.55 |
| | 205428 | 09/17/20 | CYLINDER 5000 6000 ASSY REAR DOOR OPERATOR | \$1,820.40 |
| | 205429 | 09/17/20 | CABLE 5000 6000 6300 6400 BATTERY 4/0 RED ENDS 3/8IN BOTH TERM ENDS | \$2,120.58 |
| | 205465 | 09/18/20 | STRAP 5000 6000 FUEL TANK | \$769.12 |
| | 205496 | 09/21/20 | MODULE 1800 9300 RH REAR CORNER | \$1,733.04 |



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| Gillig LLC | | | BUMPER | |
| | 205516 | 09/21/20 | BOLT 6000 6300 SPECIAL 1/2-13NC x 1.25IN LG FLAT | \$261.00 |
| | 205572 | 09/23/20 | CLUTCH 6000 6300 6400 HUB ASSEMBLY AC | \$5,097.88 |
| | 205581 | 09/23/20 | COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION | \$3,061.59 |
| | 205595 | 09/24/20 | SHIM 1500 3600 3700 CARRIER DIFFERENTIAL KIT | \$103.12 |
| | 205614 | 09/25/20 | DIFFERENTIAL 6000 6001-6415 ASM LOW FLOOR | \$5,462.70 |
| | 205620 | 09/25/20 | BRAKE SHOE 5000 KIT LINED TEST | \$3,889.68 |
| | 205647 | 09/28/20 | LIGHT 5000 6000 TURN SIDE FORWARD OF WHEELWELL | \$8,573.56 |
| | 205652 | 09/29/20 | CUP 6000 STANCHION WITH ADHESIVE | \$3,057.34 |
| | 205653 | 09/29/20 | WELDMENT 6000 DRIVE SHAFT LIFT | \$3,625.05 |
| | 205667 | 09/29/20 | BUMPER 5000 6000 FRONT MODULE RH | \$1,203.30 |
| | 205668 | 09/29/20 | BUMPER 5000 6000 ENGINE DOOR RUBBER | \$2,688.94 |
| | 205670 | 09/29/20 | CLUTCH ASSY 6000 A/C COMPRESSOR | \$6,160.73 |
| | 205676 | 09/29/20 | BRACKET 6000 OUTRIGGER | \$1,806.62 |
| Total for Vendor: | Gillig LLC | | | \$99,353.90 |
| Global Equipment Company Inc | 205011 | 09/03/20 | MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX | \$10,800.00 |
| Total for Vendor: | Global Equipment Company Inc | | | \$10,800.00 |



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| Grainger | 204781 | 09/01/20 | FIXTURE MOW LED WALL PACK 17W SUBSTATIONS | \$790.82 |
| | 204975 | 09/02/20 | Battery C Alkaline | \$414.99 |
| | 204976 | 09/02/20 | Tape Duct 2IN Black Industrial Grade | \$733.64 |
| | 205071 | 09/09/20 | Gloves Neoprene Elbow Length with Rough Plam | \$314.40 |
| | 205132 | 09/11/20 | BLOWER MOTOR MOW 1/20HP RELAY CASE VENT | \$92.08 |
| | 205507 | 09/21/20 | Battery 9V Alkaline | \$406.58 |
| | 205637 | 09/28/20 | EARPLUG LRV CORDED DISPOSABLE FOAM 32DB | \$116.40 |
| | 205651 | 09/29/20 | CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM | \$740.00 |
| Total for Vendor: | Grainger | | | \$3,608.91 |
| Hanning & Kahl LP | 205190 | 09/14/20 | TRANSPONDER TWC DEN V LRV | \$10,076.00 |
| Total for Vendor: | Hanning & Kahl LP | | | \$10,076.00 |
| Hi-Tec Enterprises | 205510 | 09/21/20 | PAD BRAKE SD160 TECTRAN DEN V LRV | \$20,312.50 |
| | 205523 | 09/22/20 | RELAY LRV 24V BOSCH CUBE | \$175.50 |
| Total for Vendor: | Hi-Tec Enterprises | | | \$20,488.00 |
| Hydraquip Inc | 205031 | 09/03/20 | HOSE 1800 9300 SURGE TANK NOZ2-4FL 20.0 IN | \$855.90 |
| | 205043 | 09/08/20 | HOSE 1800 9300 SURGE TANK NOZ2-4FL 51.0 IN | \$693.40 |
| | 205215 | 09/15/20 | VALVE ACCUMULATOR CHARGING KIT LRV | \$846.20 |
| Total for Vendor: | Hydraquip Inc | | | \$2,395.50 |



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| Hydraulic Electric Component Supply | 205448 | 09/18/20 | HINGE 6000 9300 ROOF HATCH | \$317.70 |
| Total for Vendor: | Hydraulic Electric Component Supply | | | \$317.70 |
| I/O Controls Corporation | 204780 | 09/01/20 | HAMS website yearly maintenance for Mall buses | \$6,480.00 |
| Total for Vendor: | I/O Controls Corporation | | | \$6,480.00 |
| ISC Applied Systems Corp | 205513 | 09/21/20 | SPEAKER 3IN 2W 8OHMS MYLAR CONE | \$196.00 |
| | 205530 | 09/22/20 | PASS. EMER. INTERCOM SD160 LRV DISPLAY AACP VIDEO BOARD SD160 | \$1,432.00 |
| Total for Vendor: | ISC Applied Systems Corp | | | \$1,628.00 |
| Industry-Railway Suppliers Inc | 205154 | 09/11/20 | WHEEL CUTOFF MOW 16 X 1/8 X 1 TYPE- 1 NORZON III | \$1,200.00 |
| Total for Vendor: | Industry-Railway Suppliers Inc | | | \$1,200.00 |
| Inland Truck Parts Company | 205519 | 09/22/20 | LIGHT & LENS RED 24V OVER DOOR LRV | \$100.00 |
| Total for Vendor: | Inland Truck Parts Company | | | \$100.00 |
| Insight Public Sector Inc | 205606 | 09/24/20 | QUEST TOAD LICENSE RENEWAL 2020-21 (NASPO/State of Colorado Agreement ADSP016- 138244/201700000000000000105) | \$261,839.28 |
| Total for Vendor: | Insight Public Sector Inc | | | \$261,839.28 |
| Instrument Sales & Service | 205397 | 09/16/20 | HEADLIGHT HELLA CONVERSION KIT LRV | \$2,640.00 |
| Total for Vendor: | Instrument Sales & Service | | | \$2,640.00 |



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|-------------------------------------|--|----------------|---|--------------------|
| J & S Contractors Supply Co. | 205135 | 09/11/20 | BRACKET MOW BOLT FLARED LEG 3/4IN SS | \$90.00 |
| Total for Vendor: | J & S Contractors Supply Co. | | | \$90.00 |
| JFH Distributing, Inc. | 205114 | 09/11/20 | LUBRICANT OIL POE KENNEY A/C VACUUM PUMP | \$324.00 |
| Total for Vendor: | JFH Distributing, Inc. | | | \$324.00 |
| Jackson Lewis P.C. | 205029 | 09/03/20 | 120AT004, Legal Services - Workforce Planning | \$19,275.00 |
| Total for Vendor: | Jackson Lewis P.C. | | | \$19,275.00 |
| Johnstone Supply of Denver | 204778 | 09/01/20 | Filter Drier Substation 1/2 Sweat MOW | \$248.40 |
| | 204969 | 09/02/20 | Filter Drier Substation Sweat MOW LRV | \$101.94 |
| Total for Vendor: | Johnstone Supply of Denver | | | \$350.34 |
| Kaman Industrial Technologies Corp. | 204994 | 09/02/20 | CHEMICAL LOCTITE SEALANT PIPE GRIP W/TEFLON | \$670.56 |
| Total for Vendor: | Kaman Industrial Technologies Corp. | | | \$670.56 |
| Kimball Electronics Inc | 205138 | 09/11/20 | FUSE MOW 600V 5AMP NON-INDICATING | \$118.80 |
| | 205427 | 09/17/20 | TOOL WIRE STRIPPING SD160 LRV | \$2,143.00 |
| Total for Vendor: | Kimball Electronics Inc | | | \$2,261.80 |
| Kirk's Automotive, Inc. | 205001 | 09/03/20 | LEVER 1800 6000 9300 STARTER SHIFT | \$259.00 |
| Total for Vendor: | Kirk's Automotive, Inc. | | | \$259.00 |



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|---------------------------------------|--|----------------|---|-------------------|
| Kubat Equipment & Service Co. Inc | 205421 | 09/17/20 | Chemical Cleaner Spill/Stain Remover Chem Oil Away | \$310.20 |
| Total for Vendor: | Kubat Equipment & Service Co. Inc | | | \$310.20 |
| L.B. Foster Rail Technologies Corp | 205412 | 09/17/20 | Applicator LRV Cassette Body Hpf Lube Stick | \$2,158.02 |
| | 205636 | 09/28/20 | HPF RETAINER PIN LRV | \$121.60 |
| Total for Vendor: | L.B. Foster Rail Technologies Corp | | | \$2,279.62 |
| Lewis Bolt & Nut Company | 205133 | 09/11/20 | NUT MOW 1-3/8 HEAVY SQUARE GRADE 8 | \$113.40 |
| Total for Vendor: | Lewis Bolt & Nut Company | | | \$113.40 |
| Luminator Technology Group Inc | 205542 | 09/23/20 | SOCKET ASSY DOME LIGHT T LOC LRV | \$906.30 |
| Total for Vendor: | Luminator Technology Group Inc | | | \$906.30 |
| MDS Power Inc. | 205088 | 09/10/20 | CONVERTER VOLTAGE IN 20-35VDC OUT 13.6VDC LRV | \$176.00 |
| Total for Vendor: | MDS Power Inc. | | | \$176.00 |



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|--------------------------|------------------------------|----------------|--|--------------------|
| MHC Kenworth - Denver | 204775 | 09/01/20 | SHIELD 1800 6000 9300 9400 ISL DUST FRONT GEAR COVER | \$689.36 |
| | 204980 | 09/02/20 | NUT 1800 6000 9300 9400 ISL TURBOCHARGER 12 POINT | \$280.80 |
| | 205067 | 09/09/20 | O-RING 1800 6000 6300 9300 9400 ISL AIR INTAKE CONNECTION | \$4,075.20 |
| | 205076 | 09/09/20 | MUFFLER 6000 6001-6340 SCR AFTERTREATMENT BARE | \$9,451.49 |
| | 205094 | 09/10/20 | O-RING 1500 3600 3700 B500 TORQUE CONVERTER | \$2,850.47 |
| | 205110 | 09/11/20 | MUFFLER 3600 3700 SCR BARE | \$4,003.16 |
| | 205111 | 09/11/20 | COVER 1500 1990 3600 3700 B500 PUMP | \$2,997.34 |
| | 205195 | 09/14/20 | SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET | \$13,728.00 |
| | 205387 | 09/15/20 | COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL | \$1,914.57 |
| | 205394 | 09/15/20 | HARNES 6000 ISL ETR CNT MDL WRG | \$3,678.66 |
| | 205468 | 09/18/20 | SUPPORT 1800 6000 9300 9400 ISL ALTERNATOR BRACKET | \$2,296.00 |
| | 205514 | 09/21/20 | TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT | \$4,125.00 |
| | 205587 | 09/23/20 | COVER 1500 1990 3600 3700 B500 PUMP | \$1,754.62 |
| | 205597 | 09/24/20 | MANIFOLD 1500 3600 3700 ISX EXHAUST LARGE | \$1,041.32 |
| | 205602 | 09/24/20 | GASKET 1500 3600 3700 ISX OIL PAN | \$5,104.80 |
| | 205613 | 09/25/20 | INDICATOR LUG NUT ORANGE 1-5/16" 33MM | \$3,760.00 |
| Total for Vendor: | MHC Kenworth - Denver | | | \$61,750.79 |



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|--------------------------------|--|----------------|---|--------------------|
| MSC Industrial Supply Co. Inc. | 204773 | 09/01/20 | HOOK COAT LRV | \$911.93 |
| | 205016 | 09/03/20 | Paint Spray Red Acrylic | \$1,604.85 |
| | 205410 | 09/17/20 | TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV | \$281.92 |
| Total for Vendor: | MSC Industrial Supply Co. Inc. | | | \$2,798.70 |
| Majorsell International LTD | 204984 | 09/02/20 | SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR | \$900.00 |
| | 205186 | 09/14/20 | PLATE 1800 9300 9400 COOLING AIR COMPRESSOR | \$760.00 |
| | 205678 | 09/29/20 | REED VALVE 1800 9300 KIT AIR COMPRESSOR | \$1,140.00 |
| Total for Vendor: | Majorsell International LTD | | | \$2,800.00 |
| Mallory Safety & Supply LLC | 204979 | 09/02/20 | MASK FACE N95 PARTICULATE RESPIRATOR | \$2,170.00 |
| | 205034 | 09/03/20 | MASK FACE N95 PARTICULATE RESPIRATOR | \$3,100.00 |
| | 205100 | 09/11/20 | CLEANER ADHESIVE GENERAL PURPOSE | \$1,005.48 |
| Total for Vendor: | Mallory Safety & Supply LLC | | | \$6,275.48 |
| Manion Construction, Inc. | 205210 | 09/14/20 | 37DM002 Manion Construction Street Improvements/Shelter Install WO Contract - WO 76 | \$38,436.80 |
| | 205211 | 09/14/20 | 37DM002 Manion Construction Street Improvements/Shelter Install WO Contract - WO 77 | \$40,942.95 |
| Total for Vendor: | Manion Construction, Inc. | | | \$79,379.75 |



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|---------------------------------|-------------------------------------|----------------|--|--------------------|
| Marini Diesel Inc | 204785 | 09/01/20 | RING GEAR 6000 9300 ISL FLYWHEEL | \$135.20 |
| | 204997 | 09/03/20 | RING GEAR 6000 9300 ISL FLYWHEEL | \$795.27 |
| | 205056 | 09/09/20 | RING GEAR ASSY 6000 9300 ISL W/ ADAPTER FLYWHEEL | \$4,756.65 |
| | 205060 | 09/09/20 | COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL | \$2,871.18 |
| | 205092 | 09/10/20 | ELBOW 5260-5265 6000 ISL UNION | \$713.75 |
| | 205103 | 09/11/20 | BUSHING 5000 6000 FRONT LOWER TORQUE ROD STRADDLE TYPE | \$1,846.00 |
| | 205196 | 09/14/20 | ACTUATOR 5260-5265 ISL TURBO VGT | \$828.72 |
| | 205386 | 09/15/20 | DOSER 1500 3600 INJECTOR KIT | \$2,067.50 |
| | 205546 | 09/23/20 | BOX 1500 JUNCTION ISX AFTERTREATMENT | \$130.76 |
| Total for Vendor: | Marini Diesel Inc | | | \$14,145.03 |
| MasterGraphics AEC LLC | 205499 | 09/21/20 | 2020 Annual Bluebeam Renewal | \$3,788.00 |
| Total for Vendor: | MasterGraphics AEC LLC | | | \$3,788.00 |
| McMaster-Carr Supply Company | 205055 | 09/09/20 | FILTER RETURN VENTILATION 20 x 24 x 2 DEN V LRV | \$2,632.56 |
| | 205193 | 09/14/20 | CARABINER TRUCK LRV 1/2" SNAP OPENING 1-16" DIAMETER 400LB. LRV | \$311.00 |
| | 205443 | 09/18/20 | FILTER RETURN VENTILATION 20 x 24 x 2 DEN V LRV | \$2,632.56 |
| | 205584 | 09/23/20 | ELBOW 1500 3600 3700 DEF DOSER HOSE 3/8 INCH BARBED | \$459.00 |
| Total for Vendor: | McMaster-Carr Supply Company | | | \$6,035.12 |



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|------------------------------------|--|----------------|--|--------------------|
| Metro Transportation Planning & | 204779 | 09/01/20 | Pilot Program FlexRide - Jeff Becker Project | \$25,000.00 |
| Total for Vendor: | Metro Transportation Planning & | | | \$25,000.00 |
| Midwest Sign & Screen Printing | 205019 | 09/03/20 | FOIL GERBER EDGE FX OLYMPIC BLUE | \$785.10 |
| | 205419 | 09/17/20 | VINYL INSTACHANGE 15IN WHITE | \$2,238.40 |
| | 205449 | 09/18/20 | FOIL GERBER EDGE FX 45M TRANSPARENT GREEN | \$246.04 |
| Total for Vendor: | Midwest Sign & Screen Printing | | | \$3,269.54 |
| Modine Manufacturing Company | 205024 | 09/03/20 | RADIATOR 6000 CAC COOLIING MODULE FRAMELESS | \$11,766.00 |
| Total for Vendor: | Modine Manufacturing Company | | | \$11,766.00 |
| Mohawk Mfg. & Supply Co. | 205045 | 09/08/20 | NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE | \$196.80 |
| | 205464 | 09/18/20 | ARM 6000 WIPER | \$3,398.40 |
| | 205515 | 09/21/20 | TENSIONER 6000 A/C BELT | \$1,340.80 |
| | 205605 | 09/24/20 | BUSHING 5000 6000 LOWER TORQUE ROD | \$2,534.00 |
| | 205671 | 09/29/20 | MIRROR 1650 1800 5000 6000 9300 STEPWELL CONVEX 12 IN | \$340.80 |
| Total for Vendor: | Mohawk Mfg. & Supply Co. | | | \$7,810.80 |
| Motion Industries, Inc. | 204987 | 09/02/20 | HOSE SILICONE 5/8 BLUE | \$546.00 |
| Total for Vendor: | Motion Industries, Inc. | | | \$546.00 |



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|--------------------------|---|----------------|---|--------------------|
| Motion and Flow Control | 205049 | 09/08/20 | HOSE 6000 FRONT BRAKE CHAMBER | \$249.90 |
| Products Inc | 205640 | 09/28/20 | SEAL LRV DEN V-VII CALIPER RED PARK PISTON 3.576X4.000X.261 | \$2,792.00 |
| Total for Vendor: | Motion and Flow Control Products Inc | | | \$3,041.90 |
| Muncie Transit Supply | 204982 | 09/02/20 | BRUSH KIT 1500 1990 5000 6000 42MT STARTER | \$904.70 |
| | 205013 | 09/03/20 | HOSE SILICONE 7/8 X 36 IN | \$147.60 |
| | 205030 | 09/03/20 | HOSE SILICONE 3/4 X 36 IN | \$266.40 |
| | 205073 | 09/09/20 | CHAMBER 6000 BRAKE REAR AXLE | \$4,700.00 |
| | 205101 | 09/11/20 | VALVE 1500 1990 3600 3700 PURGE AIR DRYER ADIP-DLU SERVICE KIT EGR | \$1,139.88 |
| | 205425 | 09/17/20 | BUMPER 1800 9300 REAR STRUCTURE | \$1,230.00 |
| | 205466 | 09/18/20 | PULLEY 5000 6000 IDLER GATES IDLER PULLEY AC | \$450.00 |
| | 205471 | 09/18/20 | HUBCAP 5000 6000 FRONT | \$237.15 |
| | 205512 | 09/21/20 | TENSIONER 1800 6000 9300 9400 ISL BELT WATER PUMP | \$3,346.20 |
| | 205598 | 09/24/20 | HARNESS 1800 9300 EXTERIOR CURBSIDE MIRROR | \$259.50 |
| | 205677 | 09/29/20 | AIR BAG 6000 FRONT | \$2,103.12 |
| Total for Vendor: | Muncie Transit Supply | | | \$14,784.55 |
| NAPA Auto Parts | 205414 | 09/17/20 | FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202 | \$424.32 |
| Total for Vendor: | NAPA Auto Parts | | | \$424.32 |



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|-------------------------------------|---|----------------|--|-------------------|
| NASG Holdings LLC | 205635 | 09/28/20 | GLASS 6 MIN PASSENGER 1/4" 44% GREY TINT LAMINATED SD160 DEN VI LRV | \$3,400.00 |
| Total for Vendor: | NASG Holdings LLC | | | \$3,400.00 |
| National Coatings & Supplies Inc | 204986 | 09/02/20 | PAINT SEALER DUPONT METALOK CVP | \$1,389.78 |
| | 204990 | 09/02/20 | PAINT PRIMER FILLER 2K URETHANE | \$195.26 |
| | 205080 | 09/10/20 | BINDER IMRON ELITE PRODUCTIVE | \$925.12 |
| | 205187 | 09/14/20 | POWERTINT BLACK HS MIXING TINT GALLON | \$2,380.52 |
| | 205680 | 09/29/20 | PAINT ACCELORATOR IMRON 5000 DUPONT QUART | \$750.64 |
| Total for Vendor: | National Coatings & Supplies Inc | | | \$5,641.32 |
| National Electric Gate Company, Inc | 205161 | 09/11/20 | LIGHT KIT MOW GATE ARM W/LONG CORD | \$1,134.00 |
| Total for Vendor: | National Electric Gate Company, Inc | | | \$1,134.00 |
| National Oak Distributors Inc | 204973 | 09/02/20 | Chemical Adhesive Plastic Thin Medium | \$713.16 |
| | 204981 | 09/02/20 | PAINT SPRAY ZERO RUST AEROSOL BLACK LRV | \$799.44 |
| | 205025 | 09/03/20 | WHEEL CUT-OFF NORTON MEDALLION 3" X 3/16" X 3/8" | \$268.00 |
| | 205105 | 09/11/20 | GUN AIR DISTRIBUTION RING PAINT SPRAY GUN SATA 4000RP | \$364.74 |
| | 205423 | 09/17/20 | HOOD PAINTER SOCK | \$912.00 |
| | 205583 | 09/23/20 | Chemical Adhesive Plastic Thin Medium | \$521.16 |
| Total for Vendor: | National Oak Distributors Inc | | | \$3,578.50 |



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|----------------------------------|---|----------------|--|--------------------|
| Neopart Transit LLC | 205648 | 09/28/20 | STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR | \$307.60 |
| Total for Vendor: | Neopart Transit LLC | | | \$307.60 |
| Onspot of North America Inc | 205415 | 09/17/20 | BALL JOINT 3700 AUTO CHAINS | \$1,905.84 |
| | 205469 | 09/18/20 | CHAIN WHEEL 3700 AUTO CHAINS S/S | \$858.60 |
| Total for Vendor: | Onspot of North America Inc | | | \$2,764.44 |
| PYE-Barker Fire & Safety LLC | 205077 | 09/10/20 | Fire Extinguisher Inspection and Repair Colorado State Agreement 2016...0135 | \$23,194.50 |
| Total for Vendor: | PYE-Barker Fire & Safety LLC | | | \$23,194.50 |
| Piedmont Plastics | 205074 | 09/09/20 | BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC | \$3,423.60 |
| Total for Vendor: | Piedmont Plastics | | | \$3,423.60 |
| Port Plastics Inc | 205616 | 09/25/20 | GRAFFITI GUARD 6000 LH/RH #3-4 #6- 11 #13-14 LOWER 46IN EGRESS | \$541.50 |
| Total for Vendor: | Port Plastics Inc | | | \$541.50 |
| Professional Plastics, Inc. | 205102 | 09/11/20 | Holder Plastic Ada Bus Number Slip | \$612.00 |
| Total for Vendor: | Professional Plastics, Inc. | | | \$612.00 |
| Pynergy Petroleum Company LLC | 205619 | 09/25/20 | Lubricant Grease Conoco Red Multiplex NO2 400LBS | \$1,752.00 |
| Total for Vendor: | Pynergy Petroleum Company LLC | | | \$1,752.00 |



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|-------------------------------|--------------------------------------|----------------|--|--------------------|
| R.F.S., Inc. | 205618 | 09/25/20 | CABLE MECH PASSENGER BELL CORD | \$150.00 |
| Total for Vendor: | R.F.S., Inc. | | | \$150.00 |
| R.S. Hughes Company, Inc. | 204985 | 09/02/20 | SANDPAPER DISC ROLOC 2 IN 120 GRIT | \$142.83 |
| | 205439 | 09/17/20 | FILM LRV DEN I-VII ANTI-GRAFFITI 3M 6 MIN WINDOW | \$9,144.20 |
| | 205585 | 09/23/20 | SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL | \$2,550.00 |
| | 205639 | 09/28/20 | Chemical Sealant Silicone Aluminum 12oz | \$249.60 |
| Total for Vendor: | R.S. Hughes Company, Inc. | | | \$12,086.63 |
| Rem Brands Inc | 205575 | 09/23/20 | CHEMICAL ANTIMICROBIAL SANITROL 5 GALLON CAN | \$9,950.00 |
| Total for Vendor: | Rem Brands Inc | | | \$9,950.00 |
| Rexel USA Inc | 205158 | 09/11/20 | Tape Vinyl Electrical 3/4" MOW LRV | \$105.80 |
| Total for Vendor: | Rexel USA Inc | | | \$105.80 |
| Rocky Mountain Adhesives, LLC | 205617 | 09/25/20 | BOX AIR INTAKE 9.5 X 11.5 X 12.5 | \$248.00 |
| Total for Vendor: | Rocky Mountain Adhesives, LLC | | | \$248.00 |
| Royal Supply Company | 205500 | 09/21/20 | SCREW STEPWELL 10-32 STAINLESS STEEL HEX HEAD LRV | \$202.00 |
| Total for Vendor: | Royal Supply Company | | | \$202.00 |
| Saf-T-glove, Inc. | 205539 | 09/22/20 | SHIELD FACE HEADGEAR ONLY | \$187.68 |
| Total for Vendor: | Saf-T-glove, Inc. | | | \$187.68 |



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|---------------------------------|---|----------------|---|--------------------|
| Safe Fleet Bus & Rail | 205212 | 09/15/20 | GLASS MIRROR BOTTOM FLAT DEN V LRV | \$902.10 |
| | 205534 | 09/22/20 | MOUNT MIRROR GLASS TOP MECHANISM DEN V LRV | \$154.56 |
| Total for Vendor: | Safe Fleet Bus & Rail | | | \$1,056.66 |
| Safety & Construction | 205081 | 09/10/20 | SIGN BLANK 12 X 18 FOR SIGN SHOP | \$2,232.00 |
| Supply | 205106 | 09/11/20 | Chemical Cleaner Glasses Anti-Fog Station | \$237.00 |
| Total for Vendor: | Safety & Construction Supply | | | \$2,469.00 |
| Sam Hill Oil, Inc. | 205450 | 09/18/20 | GREASE DUR-LITH EP NLGI 2 MULTI- PURPOSE 5 GAL LRV | \$221.84 |
| Total for Vendor: | Sam Hill Oil, Inc. | | | \$221.84 |
| Schunk Carbon Technology LLC | 205089 | 09/10/20 | CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV | \$11,181.00 |
| | 205406 | 09/16/20 | BRUSH GROUND TRACTION MOTOR LRV | \$7,872.00 |
| Total for Vendor: | Schunk Carbon Technology LLC | | | \$19,053.00 |
| Selective Transit Parts | 205208 | 09/14/20 | KIT 1800 6000 9300 REPAIR ZF TRANSMISSION | \$5,080.00 |
| | 205544 | 09/23/20 | FLEXPLATE 5000 ZF TRANSMISSION | \$1,040.40 |
| Total for Vendor: | Selective Transit Parts | | | \$6,120.40 |
| Share Corporation | 204974 | 09/02/20 | CHEMICAL CLEANER GRAFFITI REMOVER | \$2,124.00 |
| Total for Vendor: | Share Corporation | | | \$2,124.00 |



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| Siemens Mobility Inc | 204963 | 09/01/20 | SENSOR SPEED LRV DEN V-VII AXLE 3-4 CT WITH CONNECTOR | \$10,542.00 |
| | 205084 | 09/10/20 | KIT SEAL CALIPER SD160 LRV | \$30,320.00 |
| | 205191 | 09/14/20 | HOUSING LRV DEN V-VII PISTON BACKING ASSY FOR CALIPER | \$13,599.00 |
| | 205426 | 09/17/20 | GLASS LRV DEN V-VII WINDSCREEN SAFETY SMALL LAMINATED | \$2,760.00 |
| | 205446 | 09/18/20 | VALVE DUMP HPU SD160 LRV | \$5,238.00 |
| | 205511 | 09/21/20 | SPRING GAS 194L X 1500D 100N | \$1,848.00 |
| | 205641 | 09/28/20 | JUNCTION BOX B CAR SD160 LRV BUSHING-CALIPER SD160 LRV | \$6,590.00 |
| Total for Vendor: | Siemens Mobility Inc | | | \$70,897.00 |
| SmartDrive Systems, Inc | 205674 | 09/29/20 | BRACKET 1800 6000 9300 MOUNTING PRIMARY TYPE 2 CAMERA | \$500.00 |
| Total for Vendor: | SmartDrive Systems, Inc | | | \$500.00 |
| Snow Systems Inc | 205589 | 09/23/20 | 120DH025 Snow Systems - Snow Removal Services - North Metro | \$675,000.00 |
| Total for Vendor: | Snow Systems Inc | | | \$675,000.00 |
| Sportworks Northwest, Inc. | 204991 | 09/02/20 | Bike Rack Support Arm - Hook Only | \$3,660.00 |
| | 205093 | 09/10/20 | BIKE RACK 1500 1800 3600 3700 5000 6000 9300 STAINLESS FULL ASSY | \$5,178.00 |
| Total for Vendor: | Sportworks Northwest, Inc. | | | \$8,838.00 |



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|----------------------------------|--------------------------------------|----------------|---|--------------------|
| Super-Tech Filter | 205442 | 09/18/20 | Filter HVAC 24 X 24 X 2 Pleated | \$1,722.00 |
| | 205537 | 09/22/20 | Filter HVAC 24 X 24 X 1 PREPLEAT Flander Precision Air | \$198.72 |
| Total for Vendor: | Super-Tech Filter | | | \$1,920.72 |
| Suspa Incorporated | 205054 | 09/09/20 | SPRING GAS CHOPPER FILTER 130 LBS. SD160 LRV | \$440.00 |
| Total for Vendor: | Suspa Incorporated | | | \$440.00 |
| Team Petroleum, LLC | 205420 | 09/17/20 | Lubricant Grease Conoco Red Multiplex NO2 14 Oz | \$310.70 |
| | 205433 | 09/17/20 | CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX | \$983.40 |
| Total for Vendor: | Team Petroleum, LLC | | | \$1,294.10 |
| Tec Tran a Division of Wabtec | 205039 | 09/08/20 | VALVE LRV DEN V-VII BODY HPU | \$2,179.25 |
| | 205083 | 09/10/20 | BEARING-SLEEVE PLAIN CALIPER SD160 LRV | \$6,000.00 |
| | 205498 | 09/21/20 | PIN -SPIROL CALIPER SD160 LRV | \$450.00 |
| | 205574 | 09/23/20 | GAUGE SIGHT LRV DEN V-VIII SIGHT GLASS HPU | \$109.20 |
| | 205579 | 09/23/20 | PIN ROLL CALIPER SD160 LRV | \$150.00 |
| | 205593 | 09/24/20 | BOOT PIN GUIDE CALIPER DEN V LRV | \$2,500.00 |
| | 205633 | 09/28/20 | BREATHER LRV DEN V-VII HPU | \$2,850.00 |
| Total for Vendor: | Tec Tran a Division of Wabtec | | | \$14,238.45 |



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|--------------------------|----------------------|----------------|---|--------------------|
| Teknoware Inc | 204970 | 09/02/20 | BOARD LRV DEN I-VII RUN NUMBER SIGN PCB ASSEMBLY CONTROL | \$6,887.58 |
| | 205524 | 09/22/20 | LIGHT BARREL LED AMBER 28V DEN V LRV | \$8,745.39 |
| Total for Vendor: | Teknoware Inc | | | \$15,632.97 |
| Telquest Intl | 205447 | 09/18/20 | CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC | \$7,200.00 |
| Total for Vendor: | Telquest Intl | | | \$7,200.00 |
| Tessco Inc | 205392 | 09/15/20 | ANTENNA 1800 740-870MHZ | \$306.00 |
| Total for Vendor: | Tessco Inc | | | \$306.00 |



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|----------------------------------|------------------|----------------|--|------------------|
| The AfterMarket Parts Company | 204993 | 09/02/20 | DUCT 1800 9300 9400 LINER ASSY | \$145.32 |
| | 205014 | 09/03/20 | LUBRICANT 1800 9300 GREASE RENOLIT LX-OPT 2 | \$4,538.40 |
| | 205020 | 09/03/20 | SEAL 1800 9300 WINDSHIELD COMPLETE | \$969.26 |
| | 205023 | 09/03/20 | BARRIER 1990 BRAUN LIFT PLATFORM OUTER | \$600.00 |
| | 205026 | 09/03/20 | PANEL 1800 9300 FRANGIBLE GLASS EMERGENCY CABLE COVER | \$2,740.07 |
| | 205027 | 09/03/20 | PANEL 3600 3700 ASSEMBLY HVAC CONTROL | \$2,599.10 |
| | 205028 | 09/03/20 | DOOR 1500 3600 3700 SIDE SERVICE LH | \$1,796.59 |
| | 205032 | 09/03/20 | COOLER 1500 CHARGE AIR | \$13,552.00 |
| | 205051 | 09/09/20 | KIT 1500 9300 6000 SLIDE PIN BUSHING BRAKE CALIPER | \$383.88 |
| | 205059 | 09/09/20 | RAMP 1800 9300 WHEELCHAIR COMPLETE | \$8,437.61 |
| | 205090 | 09/10/20 | RAIL 1500 3600 RUB CAP REAR OF FRONT WHEEL HOUSING | \$3,901.85 |
| | 205121 | 09/11/20 | PANEL 1800 9300 MODESTY REAR EXIT LH | \$447.88 |
| | 205194 | 09/14/20 | Fender 1500 Flair Rubber Rear RH / Front LH | \$2,065.09 |
| | 205388 | 09/15/20 | SWITCH 6000 STARTER 24V IMS KIT RELAY | \$824.70 |
| | 205422 | 09/17/20 | SEAL 1800 9300 WINDSHIELD COMPLETE | \$1,453.89 |
| | 205424 | 09/17/20 | MIRROR 1500 1990 SPRING ASSEMBLY REAR VIEW EXTERIOR RH/LH | \$753.94 |
| | 205467 | 09/18/20 | BELT 1800 5200 6000 9300 9400 ALTERNATOR | \$250.80 |
| | 205494 | 09/21/20 | HOSE 1500 1990 3600 3700 COOLANT 30 DEG ELBOW | \$2,636.37 |
| | 205508 | 09/21/20 | MOUNT 1800 9300 ENGINE FRONT | \$813.12 |



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|-------------------------------|--------------------------------------|----------------|--|--------------------|
| The AfterMarket Parts Company | 205545 | 09/23/20 | VALVE 9300 PROBALIZER ENGINE/TRANSMISSION | \$705.90 |
| | 205571 | 09/23/20 | BRACKET 1500 SUPPORT DPF SENSORS | \$608.94 |
| | 205576 | 09/23/20 | BRACKET 1800 9300 9400 MOUNTING CAC TUBES INSTALLATION | \$119.64 |
| | 205578 | 09/23/20 | BRACKET 1800 9300 AIR INTAKE TUBE | \$137.68 |
| | 205588 | 09/23/20 | CU 1800 9300 ABS E UNIVERSAL 24V | \$1,552.18 |
| | 205594 | 09/24/20 | Glass Mirror 1800 9300 Upper Flat W/ Med Lock Ring | \$3,414.73 |
| | 205615 | 09/25/20 | CAP 3600 3700 CLOSING SIDEWELL | \$396.30 |
| | 205646 | 09/28/20 | CYLINDER 1500 1990 3600 3700 ASSY DOOR TOP | \$7,683.20 |
| | 205672 | 09/29/20 | PLATE 1990 REAR BARRIER LIFT | \$180.30 |
| | 205673 | 09/29/20 | ELBOW 1800 9300 90DEG 3/4IN ID SISLICONE FLOOR HEATERS | \$185.82 |
| | 205679 | 09/29/20 | HOSE 1500 3600 3700 DEF FLUID PRESSURE | \$2,561.40 |
| Total for Vendor: | The AfterMarket Parts Company | | | \$66,455.96 |
| The Home Depot Pro | 205113 | 09/11/20 | Nozzle Garden Hose Pistol Grip Standard | \$410.00 |
| Total for Vendor: | The Home Depot Pro | | | \$410.00 |
| Thermo King of Dallas LLC | 205072 | 09/09/20 | TERMINAL 9300 FEMALE A/C HARNESS | \$171.36 |
| | 205405 | 09/16/20 | BUSHING CABLE JUNCTION BOX INVERTER HVAC LRV | \$1,033.20 |
| Total for Vendor: | Thermo King of Dallas LLC | | | \$1,204.56 |



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|------------------------------|----------------------------------|----------------|--|-----------------------|
| Tool Lady | 205634 | 09/28/20 | BIT #2 SIEMENS RELAY DIN3126 SHAPE E6 3 1/4 LRV | \$128.00 |
| Total for Vendor: | Tool Lady | | | \$128.00 |
| Translite Enterprises Inc | 205596 | 09/24/20 | WINDSHIELD 1800 9300 CURBSIDE SIDE SMG | \$1,764.50 |
| Total for Vendor: | Translite Enterprises Inc | | | \$1,764.50 |
| Transwest ATTP | 204772 | 09/01/20 | REPAIR KIT 1500 STEERING GEARBOX MAJOR | \$1,364.48 |
| | 205495 | 09/21/20 | Rail 1500 1990 Skirt Outside Lower Frame LH | \$451.42 |
| Total for Vendor: | Transwest ATTP | | | \$1,815.90 |
| UKM Transit Products Inc | 205417 | 09/17/20 | STEP LRV DEN V-VII THRESHOLD UPPER MID STEP | \$2,283.00 |
| | 205445 | 09/18/20 | RETAINER LRV DEN I-VII ADA RAMP E- CLIP | \$160.00 |
| | 205527 | 09/22/20 | ROD LRV DEN VIII ADA RAMP HINGE | \$438.40 |
| | 205535 | 09/22/20 | TRAP OUTER LH ADA RAMP SD160 DEN V LRV | \$11,224.00 |
| Total for Vendor: | UKM Transit Products Inc | | | \$14,105.40 |
| Via Mobility Services | 205395 | 09/15/20 | 120FH015 FlexRide Wagon Rd/Broomfield 10/1/20-9/10/2022 Evergreen 1/1/21-9/30/2022 | \$1,332,878.00 |
| Total for Vendor: | Via Mobility Services | | | \$1,332,878.00 |



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|-----------------------------|------------------------------------|----------------|--|--------------------|
| Vision Chemical Systems Inc | 204999 | 09/03/20 | Chemical Cleaner Solvent Parts Washer Tank 55GL Dm | \$3,400.00 |
| | 205390 | 09/15/20 | CHEMICAL CLEANER LOOK GLASS CONCENTRATE BUTCHERS | \$334.80 |
| | 205509 | 09/21/20 | CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM | \$310.00 |
| Total for Vendor: | Vision Chemical Systems Inc | | | \$4,044.80 |
| Voith US Inc | 205438 | 09/17/20 | BOLT HEXAGON M30 X 195-S TRUCK FRAME SD160 LRV | \$9,102.00 |
| Total for Vendor: | Voith US Inc | | | \$9,102.00 |
| Walker Consultants | 205607 | 09/24/20 | Nine Mile Parking Structure Repair Plans | \$14,750.00 |
| Total for Vendor: | Walker Consultants | | | \$14,750.00 |
| Waxie Sanitary Supply | 205112 | 09/11/20 | Chemical Gel Fragrance Mandarin Orange / Restrooms | \$229.20 |
| Total for Vendor: | Waxie Sanitary Supply | | | \$229.20 |
| Wesco/KVA Inc | 205529 | 09/22/20 | TUBE SHRINK RAYCHEM 1000 VDC 500-1000 KCMIL MOW | \$400.00 |
| Total for Vendor: | Wesco/KVA Inc | | | \$400.00 |
| West Direct Oil LLC | 205192 | 09/14/20 | BRAKE FLUID 5 GALLON (HYD FLUID) LRV | \$5,460.00 |
| Total for Vendor: | West Direct Oil LLC | | | \$5,460.00 |



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|-----------------------------------|---------------------------------------|----------------|--|-----------------------|
| Western Paper Distributors Inc | 205007 | 09/03/20 | Sponge Cleansing 3 1/2 In X 5 3/4IN W/ Scouring Pad | \$232.00 |
| Total for Vendor: | Western Paper Distributors Inc | | | \$232.00 |
| Whisler Bearing Company | 204995 | 09/02/20 | BEARING 1500 3600 WIPER MOTOR LH RH | \$339.60 |
| | 205107 | 09/11/20 | BEARING 1800 5260 6000 9300 ISL ALTERNATOR SUPPORT | \$128.24 |
| Total for Vendor: | Whisler Bearing Company | | | \$467.84 |
| Wurth USA Inc. | 205012 | 09/03/20 | Paint Undercoat Wurth Rubberized 20 Oz Can | \$1,176.58 |
| | 205411 | 09/17/20 | PRIMER SELF ETCHING WURTH 12OZ AEROSOL | \$2,398.80 |
| Total for Vendor: | Wurth USA Inc. | | | \$3,575.38 |
| Total Amount for Report: | | | | \$4,028,873.63 |
| Total Number of POs: | | | | 344 |