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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
AAF International	215364	08/25/21	FILTER A/C 6000 6300 RETURN AIR 2 PLY 15.75 x 44.5	\$5,688.00
Total for Vendor:	AAF International			\$5,688.00
AFL Telecommunications LLC	214933	08/09/21	CLAMP MOW PARALLEL 500-350 MCM FLEX SIEMENS	\$260.00
	215319	08/24/21	CLIP MOW WIRE ROPE 1/2 U-BOLT	\$116.00
Total for Vendor:	AFL Telecommunications LLC			\$376.00
AIS Industrial & Construction Supply	214945	08/10/21	Paint Roller Primer Application	\$131.70
	215005	08/12/21	Paint Spray Black Semi-Flat	\$534.72
	215063	08/17/21	SPRAYER TANK 3.5 GAL RED W/ HOSE	\$1,120.00
	215411	08/27/21	Can Trash 30 Gallon Galvanized	\$349.80
Total for Vendor:	AIS Industrial & Construction Supply			\$2,136.22
AMGS Distributing LLC	215007	08/12/21	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK	\$275.40
Total for Vendor:	AMGS Distributing LLC			\$275.40
Affinity Resources Company, Inc	214899	08/05/21	HARNESS SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV	\$1,519.14
Total for Vendor:	Affinity Resources Company, Inc			\$1,519.14
Alcam Metal Distributors Inc	214952	08/10/21	Stock Aluminum Expanded Flattened 3/4LB 4 X 8 X 1/8	\$1,320.00
	215393	08/26/21	STOCK STEEL 1 1/2 SQUARE TUBE 1/8 WALL 20 FOOT	\$262.40
Total for Vendor:	Alcam Metal Distributors Inc			\$1,582.40



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Aldo Consulting	215323	08/24/21	Remove and Replace concrete, Grind tripping hazard at Bus stop 13809 Federal Blvd at Evans North bound to bring the stop back into code compliance.	\$5,900.00
Total for Vendor:	Aldo Consulting			\$5,900.00
Alfred Benesch & Company	214647	08/02/21	16DO030 WO #20 2021 Bridge Inspections - NM CR Bridge	\$99,339.40
	214648	08/02/21	16DO030 WO #21 2021 Bridge Inspections - DUS Bridges	\$19,944.46
	214649	08/02/21	16DO030 WO #22 2021 Bridge Inspections - SW Freight Bridge	\$58,897.46
	214651	08/02/21	16DO030 WO #25 2021 Bridge Inspections - SERE LRT Bridge	\$22,541.14
	214652	08/02/21	16DO030 WO #23 2021 Bridge Inspections - WRL Bridges	\$72,181.45
Total for Vendor:	Alfred Benesch & Company			\$272,903.91
Allied Electronics, Inc.	214897	08/05/21	FAN MUFFIN LRV DE	\$5,697.02
	215002	08/12/21	Circuit Breaker 20 Amp Substation MOW LRV	\$240.70
	215321	08/24/21	ELECTRICAL CONNECTOR LRV	\$667.02
Total for Vendor:	Allied Electronics, Inc.			\$6,604.74
American Seating Company	214947	08/10/21	BOLT 3600 3700 SEAT HRY ST 5/16 - 18 X 3/8 IN	\$190.00
	214969	08/10/21	CUSHION 6300 TRANSVERSE FLIP UP SS	\$222.00
Total for Vendor:	American Seating Company			\$412.00



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Amerigas	214675	08/02/21	2021 Propane Tank Service	\$4,500.00
Total for Vendor:	Amerigas			\$4,500.00
B.D.R. Pallets, Inc.	215267	08/20/21	PALLET 24 X 24	\$1,056.00
Total for Vendor:	B.D.R. Pallets, Inc.			\$1,056.00
BDI Inc	214721	08/04/21	CHEMICAL LOCTITE SEALANT HYDRAULIC	\$212.73
Total for Vendor:	BDI Inc			\$212.73
BYD Coach & Bus LLC	214689	08/03/21	COVER 1650 BATTERY PACK TOP SEAL STRIP	\$2,479.56
	214970	08/10/21	FILTER 1650 AIR COMPRESSOR EXTERNAL	\$1,309.68
	215309	08/23/21	FILTER 1650 AIR COMPRESSOR EXTERNAL	\$1,309.68
	215338	08/24/21	COVER 1650 ASSY TOP BATTERY PACK	\$16,643.40
Total for Vendor:	BYD Coach & Bus LLC			\$21,742.32
Bach-Simpson A Div of Wabtec Canada	215052	08/17/21	RECORDER EVENT ASSY LRV DEN V	\$14,820.00
Total for Vendor:	Bach-Simpson A Div of Wabtec Canada			\$14,820.00
Batteries Plus LLC	214698	08/03/21	BATTERY MOW BLUE TOP MODEL D34M	\$7,800.00
	214722	08/04/21	BATTERY AAA ALKALINE	\$1,168.40
	215262	08/19/21	8D TOP BATTERIES	\$7,920.00
Total for Vendor:	Batteries Plus LLC			\$16,888.40
Baultar Concepts, Inc.	214690	08/03/21	STEPTREAD LRV DEN V-VIII STEPWELL THRESHHOLD KIT	\$79,824.00
Total for Vendor:	Baultar Concepts, Inc.			\$79,824.00



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Bearings & Industrial Supply Co Inc	214658	08/02/21	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$932.50
Total for Vendor:	Bearings & Industrial Supply Co Inc			\$932.50
BlackHawk Industrial	214695	08/03/21	Knife Putty Flex 1-1/2 Blade	\$122.87
Total for Vendor:	BlackHawk Industrial			\$122.87
Boundary Fence & Supply Company	215254	08/19/21	Rio Court Fence Mateials	\$7,426.56
Total for Vendor:	Boundary Fence & Supply Company			\$7,426.56
Brandeberry-McKenna Public Affairs	214804	08/04/21	121DX001 Brandeberry McKenna - State Legislative Advocacy Liaison Services	\$240,000.00
Total for Vendor:	Brandeberry-McKenna Public Affairs			\$240,000.00
Brody Chemical	215361	08/24/21	2847-55 - HEAVY DUTY WHEEL CLEANER 55 GAL DRUM	\$1,265.00
Total for Vendor:	Brody Chemical			\$1,265.00
C.F. Maier Composites, Inc.	214983	08/11/21	CAP 5000 6000-CS-LOWER	\$902.40
Total for Vendor:	C.F. Maier Composites, Inc.			\$902.40



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CDW Government LLC	214699	08/03/21	2021-2026 Red Hat Technical Acct Mgmt & Subscription Support	\$1,241,464.45
	215035	08/16/21	HARD DRIVE INTERNAL L200 2TB 5400 RPM SATA III6GB/S	\$899.88
	215362	08/24/21	Solarwind annual renewal per the SOW 10/18/21 - 10/18/22	\$11,861.91
Total for Vendor:	CDW Government LLC			\$1,254,226.24
Cambridge Systematics Inc	214653	08/02/21	18FO001C WO #008 - Title VI Program and Equity Analysis Update 2021	\$49,155.13
Total for Vendor:	Cambridge Systematics Inc			\$49,155.13
Central Bag & Burlap Co.	214666	08/02/21	Wrap Bubble Packaging 6FT Tall	\$1,019.40
Total for Vendor:	Central Bag & Burlap Co.			\$1,019.40
Charles D. Jones Company	214949	08/10/21	HOSE A/C YELLOW CHARGING 60 1/4 IN	\$173.76
Total for Vendor:	Charles D. Jones Company			\$173.76
Colorado Custom Rock Corp	215424	08/30/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 44	\$36,527.48
	215425	08/30/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 45	\$38,383.18
Total for Vendor:	Colorado Custom Rock Corp			\$74,910.66



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Colorado Fire Services LLC	214974	08/10/21	MSV 73145 - RECHARGE FIRE EXT CYLINDERS P/N 10103-1	\$1,020.00
	214995	08/11/21	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$3,128.40
	215013	08/12/21	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION	\$2,029.00
Total for Vendor:	Colorado Fire Services LLC			\$6,177.40
Colorado Petroleum	214696	08/03/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$3,300.00
	214739	08/04/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	214911	08/06/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum			\$6,600.00
Component Specialties, Inc.	214673	08/02/21	RELAY LRV DEN V-VI	\$21,764.00
	214676	08/03/21	RELAY LRV DEN VIII C	\$41,548.50
	215394	08/26/21	POWER SUPPLY MOW 40W 24V	\$195.84
	215426	08/30/21	CONTACT PIN LEMO 18-14 GAGE MIRROR LRV	\$539.00
Total for Vendor:	Component Specialties, Inc.			\$64,047.34
Conserve-A-Watt Lighting, Inc.	214701	08/03/21	LAMP FLUORESCENT 4 FT T8 EAST METRO FM & LRV	\$300.60
	215012	08/12/21	HEADLIGHT 1990 5000 6000 HALOGEN 12V 50W HIGH BEAM	\$260.64
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$561.24



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Cummins Inc	214682	08/03/21	MANIFOLD 1990 EXHAUST BACK ISM	\$2,063.34
	214692	08/03/21	CHEMICAL E.R.F. RADIATOR FLUSH	\$999.85
	215006	08/12/21	TUBE 6000 6300 TURBOCHARGER OIL SUPPLY	\$164.04
	215020	08/12/21	MODULE 1990 5260-5265 DPF	\$2,388.71
	215250	08/19/21	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$4,415.04
	215339	08/24/21	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$18,290.88
	215359	08/24/21	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST	\$1,113.36
	215376	08/25/21	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR	\$1,745.00
Total for Vendor:	Cummins Inc			\$31,180.22
Curved Glass Distributors, Inc.	215048	08/17/21	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,950.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$1,950.00
Denco Sales Company Inc	214685	08/03/21	Decal Scotchcal White 15IN	\$620.00
	214956	08/10/21	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD	\$7,453.50
	214989	08/11/21	Decal Scotchcal White 15IN	\$1,300.00
Total for Vendor:	Denco Sales Company Inc			\$9,373.50
Didier Denver	214999	08/12/21	MOUNT LRV DEN I-VIII PANASONIC DVR ANTI VIB	\$26,355.00
Total for Vendor:	Didier Denver			\$26,355.00



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Diesel Forward Inc	215064	08/17/21	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$1,808.49
Total for Vendor:	Diesel Forward Inc			\$1,808.49
Downtown Denver Business Improvement	215248	08/19/21	121DU001 Downtown Denver Business Improvement District - Wynkoop Maintenance Contract	\$442,500.00
Total for Vendor:	Downtown Denver Business Improvement			\$442,500.00
E & G Terminal, Inc.	214951	08/10/21	CHEMICAL LOCTITE SEALANT 518 GASKET ELIMINATOR	\$380.70
Total for Vendor:	E & G Terminal, Inc.			\$380.70
EdgeLink, LLC	214926	08/06/21	EdgeLink (120DH003) - Temp Employee Jimmy Vigil - Safety Coordinator - \$70.00/hr - 6-months - R Lobato	\$67,200.00
	215075	08/17/21	120DH003 - Edgelink - Temp Employee Bernadine Gant - Business Support II - \$35/hr - 480 hours - Karl Shoemaker	\$16,800.00
Total for Vendor:	EdgeLink, LLC			\$84,000.00
Environmental Logistics, Inc	215429	08/30/21	19RB055 Environmental Logistics - WO Contract - WO 2 - Central Park Median	\$8,180.60
Total for Vendor:	Environmental Logistics, Inc			\$8,180.60



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Fastenal Company	215069	08/17/21	Hook Destination Sign Door Swivel	\$335.79
Total for Vendor:	Fastenal Company			\$335.79
Fiero Automation	214938	08/09/21	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 3/4 OD HOSE D11	\$184.65
Total for Vendor:	Fiero Automation			\$184.65
FinishMaster, Inc.	215065	08/17/21	PAINT LRV INTERIOR GRAY IMRON ELITE S/S	\$651.01
Total for Vendor:	FinishMaster, Inc.			\$651.01
Fraser Tool and Gauge	214706	08/04/21	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$11,937.60
Total for Vendor:	Fraser Tool and Gauge			\$11,937.60
Gerber Technology LLC	214901	08/05/21	Gerber Annual Warranty	\$9,000.00
Total for Vendor:	Gerber Technology LLC			\$9,000.00



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Gillig LLC	214669	08/02/21	VALVE 1800 9300 ROTARY DUMP	\$1,611.39
	214686	08/03/21	VALVE 6000 6300 RELAY R-12 FRONT	\$1,575.50
	214703	08/04/21	PIN 5000 6000 ROLL BRAKE TREADLE	\$4,518.82
	214707	08/04/21	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER	\$14,005.50
	214710	08/04/21	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN	\$4,747.88
	214713	08/04/21	BEARING 6000 SPHERICAL EXIT DOOR	\$1,249.56
	214737	08/04/21	CABLE 6000 9300 PULL CORD YELLOW COATED	\$630.00
	214892	08/05/21	HOSE 6000 ASSY A/C SUCTION #20	\$728.95
	214904	08/05/21	CARRIER 1500 6000 BRAKE CALIPER	\$398.20
	214918	08/06/21	PIPE 5237-5264 ENGINE OIL FILL	\$981.96
	214922	08/06/21	COIL 6000 FIELD STARTER	\$3,011.51
	214941	08/09/21	HINGE 6000 LEAF W/C LIFT	\$899.88
	214955	08/10/21	ROD 1400 5000 6000 RADIATOR CAC MOUNTING	\$6,568.77
	214967	08/10/21	BRACKET 6000 SKIRT PANEL MTG W/ DOOR LOCK	\$511.20
	214990	08/11/21	BAR 5000 LU6 LIFT ASSY TORSION	\$1,382.37
	215008	08/12/21	HANDLE 5000 6000 W/C PULL OUT	\$434.16
	215019	08/12/21	CLUTCH 6000 6300 6400 HUB ASSEMBLY AC	\$3,914.16
	215054	08/17/21	ANGLE 5000 MOUNTING WHEELCHAIR RAMP	\$1,195.47
	215058	08/17/21	CAP 6000 BREATHER HYDRAULIC RESERVOIR	\$5,882.83
	215066	08/17/21	BUMPER 5000 6000 REAR MODULE LH	\$572.58
	215067	08/17/21	SPLINE 6000 OUTER GLASS FEET	\$140.00
	215073	08/17/21	CUP 1650 STABILIZER PASSENGER DOOR	\$265.20
	215240	08/18/21	AIR BAG 6000 FRONT	\$2,208.96
	215287	08/20/21	FITTING AIR 1500 5000 6000 DRIVERS	\$4,309.35



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Gillig LLC	215288	08/20/21	SEAT SLIDE RELEASE ADAPTER 1800 9300 FUEL FILL SNAP TANK & SUPPLY FUEL SYSTEM	\$814.98
	215294	08/20/21	BAR 6000 ASSY EGRESS	\$4,266.62
	215301	08/23/21	LATCH 6000 WINDOW 34IN 46IN 56IN TRANSOM	\$837.94
	215306	08/23/21	ROD ASSY 6000 TORQUE UPPER FRONT	\$930.00
	215311	08/23/21	TIE DOWN 1400 1650 5000 6000 WHEELCHAIR ADA	\$307.06
	215337	08/24/21	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER	\$4,762.24
	215347	08/24/21	CLAMP 1500 1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	\$1,618.60
	215350	08/24/21	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$5,662.60
	215367	08/25/21	NOZZLE 1500 1800 3600 6000 9300 FIRE SUP W/ BLOWOFF CAP	\$3,277.44
	215412	08/27/21	BRAKE BRACKET 5000 S-CAM / CHAMBER LH	\$3,831.71
	215413	08/27/21	SHOCK ABSORBER 6000 6300 FRONT	\$4,023.30
Total for Vendor:	Gillig LLC			\$92,076.69
Global Equipment Company Inc	214730	08/04/21	MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX	\$3,576.00
Total for Vendor:	Global Equipment Company Inc			\$3,576.00



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Grainger	214724	08/04/21	Bucket Plastic 3-1/2GAL	\$1,964.16
	214944	08/10/21	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$924.25
	215079	08/18/21	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$543.60
	215246	08/19/21	CAMERA LENS LRV	\$707.50
	215354	08/24/21	Blade LRV Tire Cutting 119.5x1x.035 3-4 Teeth VP IND Bandsaw	\$538.30
	215405	08/26/21	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$217.44
Total for Vendor:	Grainger			\$4,895.25
Grimco Inc	215264	08/20/21	FILM WHITE EASY PEEL 54 IN X 50 YD	\$2,936.28
	215303	08/23/21	FILM WHITE SCOTCHCAL 54 IN X 50 YD	\$2,405.96
Total for Vendor:	Grimco Inc			\$5,342.24
HNTB Corporation	215082	08/18/21	17FH020 HNTB - WO-016 - Signal System Upgrade White Paper	\$193,130.00
Total for Vendor:	HNTB Corporation			\$193,130.00
HPM, Inc	214986	08/11/21	17FH009B - HPM - WO 010 North Metro Small Projects	\$8,590.00
Total for Vendor:	HPM, Inc			\$8,590.00
Hanning & Kahl LP	214654	08/02/21	TWC MOW MULTIPLEXER HCS-V-MX H&K	\$2,310.00
Total for Vendor:	Hanning & Kahl LP			\$2,310.00



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Heatron Inc	215273	08/20/21	STEPTREAD LRV DEN I-IV HEATED THRESHOLD	\$26,456.50
Total for Vendor:	Heatron Inc			\$26,456.50
Hi-Tec Enterprises	214910	08/06/21	CONTACT OVERHAUL KIT 3T MCB LRV	\$4,700.00
	215000	08/12/21	SHOCK ABSORBER HORIZONTAL POWER TRUCK DEN V LRV	\$5,300.00
	215261	08/19/21	WASHER CALIPER HOLDER LRV	\$150.00
	215271	08/20/21	NOZZLE RIGHT LRV	\$399.00
Total for Vendor:	Hi-Tec Enterprises			\$10,549.00
Hydraquip Inc	214664	08/02/21	FITTING 1500 3600 VENT COMPRESSOR ELBOW 45 DEG	\$286.80
	215078	08/18/21	HOSE ASSY WCH W	\$108.36
Total for Vendor:	Hydraquip Inc			\$395.16
I/O Controls Corporation	214976	08/10/21	HAMS Website yearly maintenance fee for 36 BYD buses	\$6,480.00
Total for Vendor:	I/O Controls Corporation			\$6,480.00
ISC Applied Systems Corp	214646	08/02/21	ISC SCRIPT CHANGE FOR ALL LRV'S	\$1,500.00
Total for Vendor:	ISC Applied Systems Corp			\$1,500.00
Infojini, Inc.	214805	08/04/21	Infojini Inc (120H003) - Temp Employee Kevin Mathews - Safety Coordinator - 6 months - \$70/hr	\$67,200.00
Total for Vendor:	Infojini, Inc.			\$67,200.00



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Ingersoll-Rand Company	214679	08/03/21	Filter Air Ingersoll Rand Compressor Em Fm	\$240.00
Total for Vendor:	Ingersoll-Rand Company			\$240.00
Inland Truck Parts Company	214962	08/10/21	Hose Silicone 7/8 X 25FT Roll	\$771.50
Total for Vendor:	Inland Truck Parts Company			\$771.50
Instrument Sales & Service	214702	08/03/21	GAUGE PRESSURE 30 PSI	\$374.40
Total for Vendor:	Instrument Sales & Service			\$374.40
IntelliChoice Inc	214691	08/03/21	Amendment 12 10DH020 6/1/2021 through 5/21/2022	\$172,101.37
Total for Vendor:	IntelliChoice Inc			\$172,101.37
International Products Corp	215272	08/20/21	LUBRICANT GEL P-80 THIX WINDSHIELD 220 ML BOTTLE	\$256.50
Total for Vendor:	International Products Corp			\$256.50
Investigations Law Group LLC	214920	08/06/21	Workplace Investigation Services per RFQ 21LW002 Period of Performance through September 2021 No options.	\$30,000.00
Total for Vendor:	Investigations Law Group LLC			\$30,000.00
J.T. Ryerson & Son Inc.	215313	08/23/21	ALUMINUM SHEET .0125 X 36IN X 96IN	\$4,867.50
Total for Vendor:	J.T. Ryerson & Son Inc.			\$4,867.50



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Janek Corporation	214963	08/10/21	Bumper 5000 6000 Rear Module RH	\$550.00
Total for Vendor:	Janek Corporation			\$550.00
Kimball Electronics Inc	214674	08/02/21	SHUNT GROUND ASSEMBLY ROOF MOUNTED EQUIP SD160 LRV	\$91.32
	215421	08/30/21	CONDUIT HIGH FLEX	\$1,692.48
Total for Vendor:	Kimball Electronics Inc			\$1,783.80
Kirk's Automotive, Inc.	214725	08/04/21	GASKET 1500 1990 3600 3700 5260- 5265 DPF CLAMP	\$193.20
Total for Vendor:	Kirk's Automotive, Inc.			\$193.20
Krische Construction Inc	215230	08/18/21	17FH009 Krische Construction - WO 019 - 8215 Steele Plumbing & Elec	\$104,253.00
Total for Vendor:	Krische Construction Inc			\$104,253.00
Kubat Equipment & Service Co. Inc	214940	08/09/21	NOZZLE LINCOLN METER CONTROL	\$884.25
	215372	08/25/21	FITTING ALEMITE UNIVERSAL SWIVEL GREASE GUN SHOP GREASE LINES	\$1,410.00
Total for Vendor:	Kubat Equipment & Service Co. Inc			\$2,294.25
L & N Supply Company	214694	08/03/21	BOTTLE 24 OZ. WITH TRIGGER SPRAYER	\$480.00
	214980	08/11/21	Bucket Mop with Casters 26QT	\$188.94
	215368	08/25/21	SCRUBBER WINDOW / CEILING ETTORE GOLDEN GLOVE	\$342.48
Total for Vendor:	L & N Supply Company			\$1,011.42



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L.B. Foster Rail	214655	08/02/21	HPF CASE 8 1/2" LRV	\$172.45
Technologies Corp	214900	08/05/21	HPF CASE 8 1/2" LRV	\$826.44
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$998.89
LED Smart Inc	214937	08/09/21	BULB LRV DEN I-VII INTERIOR LED DOME LIGHTS	\$13,266.00
Total for Vendor:	LED Smart Inc			\$13,266.00
Lawson Products Inc	214720	08/04/21	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8- ARBOR SLASHER	\$805.30
	215252	08/19/21	WHEEL CUTOFF ALUMINUM 4 X 1/32 X 3/8 UNLOADER	\$443.40
	215416	08/27/21	Cut off wheels - this PO replaces PO 213915	\$367.60
Total for Vendor:	Lawson Products Inc			\$1,616.30
MAC Products	215298	08/23/21	PIPE CONNECTOR MOW W/ TONGUE G2 2IN K&M	\$390.10
Total for Vendor:	MAC Products			\$390.10



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MHC Kenworth - Denver	214667	08/02/21	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD	\$8,204.61
	214726	08/04/21	COOLER 6000 9300 9400 KIT EGR	\$12,689.56
	214727	08/04/21	NUT 1500 3600 3700 5000 6000 ISL ISM ISX TURBO MOUNT STUD	\$13,598.00
	214960	08/10/21	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW	\$689.76
	214972	08/10/21	FILTER FUEL 6341-6415 ISL PRIMARY	\$10,498.16
	215025	08/12/21	SPACER 9300 ISB ISL ISM EXHAUST MANIFOLD	\$21,807.65
	215251	08/19/21	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$10,591.80
	215282	08/20/21	GASKET 1500 1800 3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT	\$629.40
	215357	08/24/21	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$5,884.18
Total for Vendor:	MHC Kenworth - Denver			\$84,593.12
MSC Industrial Supply Co. Inc.	214665	08/02/21	GREASE BARIUM PARKER 2 OZ TUBE BRAKE TREADLE MECHANISM	\$1,091.68
	214957	08/10/21	Box Tire Chain Kit	\$1,253.04
	215383	08/25/21	PAINT SPRAY LIGHT GRAY MACHINE	\$818.04
	215431	08/30/21	BIT WHEEL LATHE IN	\$3,752.00
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$6,914.76
Majorsell International LTD	215352	08/24/21	LEVER 1500 1990 3600 6000 CALIPER	\$2,870.00
Total for Vendor:	Majorsell International LTD			\$2,870.00



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Mallory Safety & Supply LLC	214723	08/04/21	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY	\$170.16
	214728	08/04/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$13,224.00
	214729	08/04/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$16,530.00
Total for Vendor:	Mallory Safety & Supply LLC			\$29,924.16
Marini Diesel Inc	214973	08/10/21	SENSOR 1500 TEMPERATURE DPF	\$1,718.75
	214987	08/11/21	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$1,376.24
	215016	08/12/21	VALVE 1800 5261-5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING	\$1,241.46
	215027	08/12/21	VALVE 3706 AUTO CHAIN PRESSURE PROTECTION	\$61.14
	215231	08/18/21	GASKET 1800 6000 9300 9400 ISL TURBOCHARGER	\$207.84
	215290	08/20/21	CAP OIL 1990 5000 ISM FILLER ASSY	\$573.36
	215360	08/24/21	REPAIR KIT 1400 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$13,436.32
	215370	08/25/21	GASKET 1800 5260-5265 6000 9300 ISL EXHAUST MANIFOLD	\$1,561.24
	215373	08/25/21	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID	\$831.36
Total for Vendor:	Marini Diesel Inc			\$21,007.71
Maxwell Industries R & D Inc	215237	08/18/21	MSV 72664, 72666, 72667 REPAIR SHOCKS	\$8,638.00
Total for Vendor:	Maxwell Industries R & D Inc			\$8,638.00



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McMaster-Carr Supply	214657	08/02/21	VELCRO 1IN DUAL LOCK	\$918.00
Company	215395	08/26/21	STRING PULL 1/8" DIA ONLY SUNSHADE LRV	\$144.00
Total for Vendor:	McMaster-Carr Supply Company			\$1,062.00
Mohawk Mfg. & Supply Co.	214693	08/03/21	ARM 1800 9300 WIPER ASSY 34.0	\$922.23
	214953	08/10/21	VALVE 6000 BRAKE APPLICATION E-8P	\$834.96
	214971	08/10/21	BRAKE CAMSHAFT 1400 5000 RH DRIVE	\$101.54
	215009	08/12/21	LAMP 6000 ASSY WHITE EXTERIOR	\$797.00
	215024	08/12/21	VALVE AIR 1500 1990 PRESSURE PROTECTION	\$616.52
	215061	08/17/21	PEDAL 5000 6000 BRAKE W/ BASE	\$388.80
	215232	08/18/21	SPEAKER 1400 1650 5000 EXTERIOR NOISE GENERATOR	\$577.50
	215270	08/20/21	BRAKE VALVE 5000 MODULATOR	\$177.00
	215304	08/23/21	VALVE AIR 5000 6000 AUTO TANK DRAIN	\$383.36
	215349	08/24/21	COIL 5260-5265 6000 SOLENOID A/C COMPRESSOR	\$951.15
	215355	08/24/21	BRAKE ROTOR 1800 9300 REAR 17 INCH	\$1,543.20
	215414	08/27/21	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$400.86
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$7,694.12
Motion Industries, Inc.	214902	08/05/21	HOUSING JOURNAL PWR TRUCK LRV	\$4,341.97
	215014	08/12/21	SEAL 1500 1990 6000 BRAKE CALIPER ADJUSTER STEM	\$399.00
	215299	08/23/21	NIPPLE BRAKE 3/8" PARKER HYD FITTING LRV	\$287.60
Total for Vendor:	Motion Industries, Inc.			\$5,028.57



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Motion and Flow Control Products Inc	215406	08/26/21	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$373.33
	215418	08/30/21	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	\$486.78
Total for Vendor:	Motion and Flow Control Products Inc			\$860.11
Motorola Solutions Inc	214895	08/05/21	2021-2024 Motorola Support Agreement	\$385,916.22
Total for Vendor:	Motorola Solutions Inc			\$385,916.22
Mouser Electronics, Inc.	214958	08/10/21	TOOL MOLEX PIN REMOVER	\$300.98
	215308	08/23/21	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	\$676.60
Total for Vendor:	Mouser Electronics, Inc.			\$977.58
Muncie Transit Supply	214894	08/05/21	AIR BAG 6000 FRONT	\$2,103.12
	214965	08/10/21	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$469.14
	215022	08/12/21	ARM 6000 WIPER	\$2,709.00
	215241	08/18/21	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL	\$4,719.54
	215281	08/20/21	FILTER 1800 6000 9300 9400 TRANSMISSION	\$3,834.54
	215356	08/24/21	GASKET 1800 6000 9300 ANTI-SPILL DEF FILL ADAPTER	\$1,704.60
Total for Vendor:	Muncie Transit Supply			\$15,539.94



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Mythics Inc	215322	08/24/21	Oracle Renewals (ACS, EBS and Database) 2021-2022	\$1,108,580.52
	215432	08/30/21	2021-22 Oracle Enterprise Planning and Budgeting Cloud - Renewal	\$134,616.00
Total for Vendor:	Mythics Inc			\$1,243,196.52
NAPA Auto Parts	214950	08/10/21	CHEMICAL COATING ANTI-SEIZE W/BRUSH TOP	\$299.88
	215004	08/12/21	COVER PLASTIC DRIVERS SEAT	\$599.90
	215302	08/23/21	HYDROMETER BATTERY	\$239.80
	215346	08/24/21	TOOL WHEEL STUD CLEANER M22 X 60L	\$176.32
Total for Vendor:	NAPA Auto Parts			\$1,315.90
NASG Holdings LLC	214919	08/06/21	GLASS 6 MIN PASSENGER 1/4" 44% GREY TINT LAMINATED SD160 DEN VI LRV	\$6,800.00
Total for Vendor:	NASG Holdings LLC			\$6,800.00
National Coatings & Supplies Inc	214921	08/06/21	PRIMER HIGH SOLIDS EPOXY - GRAY PPG	\$1,663.20
	214932	08/09/21	PAINT THINNER LACQUER 55GAL	\$639.20
	214939	08/09/21	Paint Thinner Lacquer 5GAL Dupont	\$286.75
	214996	08/11/21	Paint Activator Primer Filler Imron Dupont	\$764.34
	215011	08/12/21	ACTIVATOR LOW TEMP DUPONT	\$156.92
	215053	08/17/21	PAINT ACTIVATOR DUPONT METALOK CVP	\$1,200.82
	215381	08/25/21	PAINT ACTIVATOR FOR PRIMER 2K URETHANE	\$188.64
Total for Vendor:	National Coatings & Supplies Inc			\$4,899.87



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National Electric Gate Company, Inc	215387	08/25/21	LIGHT MOW GATE ARM TIP	\$515.00
Total for Vendor:	National Electric Gate Company, Inc			\$515.00
National Oak Distributors Inc	214684	08/03/21	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$630.00
	215010	08/12/21	Sandpaper Disc 6IN 180GRIT Stikit Psa Gold	\$323.12
	215074	08/17/21	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$516.00
	215283	08/20/21	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3	\$288.90
	215366	08/25/21	CARTRIDGE FOR BINKS RESPIRATOR AIR CHEMICAL	\$387.20
Total for Vendor:	National Oak Distributors Inc			\$2,145.22
Natural Bridge Station Inc.	214677	08/03/21	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$170.88
Total for Vendor:	Natural Bridge Station Inc.			\$170.88
Neopart Transit LLC	214893	08/05/21	CARRIER 1500 6000 BRAKE CALIPER	\$369.28
	214959	08/10/21	ROLLER ASSY 6000 LIFT-U RAMP	\$667.32
	214961	08/10/21	SENSOR 1500 1800 1990 5000 6000 9300 ISB ISM ISX ISL PRESSURE	\$3,567.00
	215068	08/17/21	CAGE 5000 6000 ASSY PINION CARRIER	\$405.00
	215239	08/18/21	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT	\$2,840.00
Total for Vendor:	Neopart Transit LLC			\$7,848.60



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New Pig Corporation	215274	08/20/21	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,152.00
Total for Vendor:	New Pig Corporation			\$1,152.00
Newark Corporation	214898	08/05/21	Tool Pin Remover LRV Hts/Tyco	\$703.50
	215397	08/26/21	PANEL LRV DEN I-IV VOD DATA SYSTEM 6 INCH	\$9,424.00
Total for Vendor:	Newark Corporation			\$10,127.50
PFUNDER Fabrication LLC	215037	08/16/21	PULLEY IDLER PLATEN WHEEL 2 X 2 ALUMINUM	\$4,254.40
Total for Vendor:	PFUNDER Fabrication LLC			\$4,254.40
Powertech Converter Corp	214672	08/02/21	BOARD CIRCUIT LRV	\$1,839.06
Total for Vendor:	Powertech Converter Corp			\$1,839.06
Prevost Car (US) Inc.	214668	08/02/21	SEAL ENG 1990 5000 ISM CRANKSHAFT KIT	\$120.62
Total for Vendor:	Prevost Car (US) Inc.			\$120.62
Professional Plastics, Inc.	215236	08/18/21	BLOCK SLIDING ARTIC LRV	\$376.74
	215363	08/25/21	GRAFFITI GUARD 9300 LOWER ACRYLIC	\$348.90
Total for Vendor:	Professional Plastics, Inc.			\$725.64



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Pynergy Petroleum Company LLC	214891	08/05/21	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$742.96
	214966	08/10/21	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$930.00
	215047	08/17/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$667.15
	215057	08/17/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$667.15
	215419	08/30/21	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$297.00
Total for Vendor:	Pynergy Petroleum Company LLC			\$3,304.26
QP Services LLC	215396	08/26/21	Littleton DT Station Underground Drain Cleaning	\$13,715.00
Total for Vendor:	QP Services LLC			\$13,715.00
R.F.S., Inc.	215253	08/19/21	Saw Hole 1-1/2	\$130.10
Total for Vendor:	R.F.S., Inc.			\$130.10
R.S. Hughes Company, Inc.	214660	08/02/21	Earplug Disposable	\$416.00
	214984	08/11/21	ACTIVATOR RUBBER PLASTIC SCOTCH- WELD	\$965.95
	215029	08/13/21	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$4,789.00
	215076	08/18/21	FILM LRV DEN I-VII ANTI-GRAFFITI 3M 6 MIN WINDOW	\$4,327.00
	215409	08/27/21	BELT SANDING 36 GRIT 3/8 X 13IN	\$539.00
Total for Vendor:	R.S. Hughes Company, Inc.			\$11,036.95



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Racine Railroad Products Inc	215030	08/13/21	One each part number 910170 Gas Profile Grinder	\$7,200.00
Total for Vendor:	Racine Railroad Products Inc			\$7,200.00
Rhinehart Oil Co. LLC	215244	08/19/21	Lubricant Grease Conoco Red Multiplex NO2 400LBS	\$1,082.75
Total for Vendor:	Rhinehart Oil Co. LLC			\$1,082.75
Ricon Corporation	214704	08/04/21	RAIL 3600 SEAT GUIDE CARRIAGE	\$991.29
Total for Vendor:	Ricon Corporation			\$991.29
Rubin Brown LLP	215305	08/23/21	Consultant for Internal Audit Improvements - 8/20/21 - 11/18/2021	\$50,000.00
Total for Vendor:	Rubin Brown LLP			\$50,000.00
Saf-T-glove, Inc.	214659	08/02/21	GLASSES SAFETY ERGONOMIC FRAME	\$360.00
Total for Vendor:	Saf-T-glove, Inc.			\$360.00
Safety Vision LLC	214656	08/02/21	RECORDER LRV DEN I-VII DIGITAL VIDEO 4112	\$3,990.00
Total for Vendor:	Safety Vision LLC			\$3,990.00
Sanchem Inc	214982	08/11/21	CHEMICAL COATING PROTECTIVE NO-OX-ID	\$264.00
Total for Vendor:	Sanchem Inc			\$264.00



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Schunk Carbon Technology LLC	214671	08/02/21	CONTACT GROUND BRUSH DEN V LRV	\$3,520.90
	215028	08/12/21	CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV	\$111,810.00
	215032	08/13/21	SWITCH LRV DEN VII PANTOGRAPH LIMIT SWITCH MAGNETIC	\$426.08
Total for Vendor:	Schunk Carbon Technology LLC			\$115,756.98
Selective Transit Parts	214948	08/10/21	PLATE 9300 ZF TRANSMISSION LOCK UP PISTON	\$2,046.00
	215242	08/18/21	BREATHER 6000 TRANSMISSION ZF	\$517.50
	215300	08/23/21	NOZZLE 6000 0.65 GPH THERMO 230 SPHEROS THERMO 230	\$1,199.50
	215386	08/25/21	OIL DAM 6000 ZF TRANSMISSION	\$2,602.00
Total for Vendor:	Selective Transit Parts			\$6,365.00
Seon Design (USA) Corp.	215280	08/20/21	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$2,350.00
Total for Vendor:	Seon Design (USA) Corp.			\$2,350.00
Servicewear Apparel Inc	215001	08/12/21	Add Funds to PO#171245 - Serviceware Apparel Agreement	\$9,000.00
Total for Vendor:	Servicewear Apparel Inc			\$9,000.00
Sid Harvey Industries, Inc.	215415	08/27/21	FITTING A/C ADAPTER 3/4 FPT X 1/4 MALE FLARE W/ GASKET	\$203.75
Total for Vendor:	Sid Harvey Industries, Inc.			\$203.75



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Siemens Mobility Inc	214683	08/03/21	INDICATOR LIGHT DOOR CLOSING LED AMBER DEN V LRV	\$290.00
	214935	08/09/21	HOSE BRAKE # 4 1/2" X 360MM CENTER TRUCK DEN V LRV	\$154.80
	215042	08/16/21	REBUILD KIT BRAKE LRV DEN V-VII FRICTION HPU	\$124,050.00
	215062	08/17/21	TANK SURGE LRV DEN VIII FRICTION BRAKE	\$3,763.80
	215071	08/17/21	YP16850-R Contract 221DR001	\$388,000.00
	215249	08/19/21	REBUILD KIT BRAKE LRV DEN V-VII FRICTION HPU	\$124,050.00
	215297	08/23/21	HARNES SPEED SENSOR CENTER TRUCK AXEL 4 DEN V LRV	\$974.00
Total for Vendor:	Siemens Mobility Inc			\$641,282.60
Southwest Seal & Supply, Inc.	214687	08/03/21	Seal Chesterton Hoist 10-5/8IN Ram Kit	\$3,349.00
Total for Vendor:	Southwest Seal & Supply, Inc.			\$3,349.00
Super-Tech Filter	214915	08/06/21	Filter HVAC 24 X 24 X 1 PREPLEAT Flander Precision Air	\$295.92
Total for Vendor:	Super-Tech Filter			\$295.92
Surveillance-Video.com	215377	08/25/21	SWITCH LIGHT RAIL ACCESS GATES MOW LRV	\$2,520.00
Total for Vendor:	Surveillance-Video.com			\$2,520.00



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Team Petroleum, LLC	214964	08/10/21	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM	\$1,639.66
Total for Vendor:	Team Petroleum, LLC			\$1,639.66
Tec Tran a Division of Wabtec	215060	08/17/21	CLAMP CALIPER BOOT LOW PROFILE DEN V LRV	\$2,400.00
Total for Vendor:	Tec Tran a Division of Wabtec			\$2,400.00
Tessco Inc	215379	08/25/21	ANTENNA MOBILE MARK FIXED ROUTE MIMO	\$248.04
Total for Vendor:	Tessco Inc			\$248.04



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The AfterMarket Parts Company	214670	08/02/21	ALARM 1800 9300 ELECTRICAL BACK UP ALARMS	\$11,856.46
	214714	08/04/21	BRAKE CALIPER 1800 9300 CURBSIDE RH REAR	\$12,882.90
	214890	08/05/21	WINDSHIELD 1500 1990 3600 3700 RH CURBSIDE	\$1,085.74
	214924	08/06/21	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$13,051.65
	214925	08/06/21	VALVE A/C 1500 1990 3600 3700 SOLENOID A/C	\$4,680.69
	214954	08/10/21	SEAL 1800 9300 SHAFT REAR AXLE BRAKE	\$2,697.70
	215015	08/12/21	NOZZLE 1500 3600 3700 5237-5265 HEATER .85 GPH SPHEROS THERMO 300	\$12,071.25
	215018	08/12/21	PANEL 1500 3600 3700 REAR VERTICAL UPPER EXTERIOR CAP	\$12,646.40
	215049	08/17/21	WINDSHIELD 5000 6000 LH W/TINT	\$1,387.50
	215056	08/17/21	SASH 1500 1990 3600 FRAMELESS STANDARD	\$1,188.00
	215070	08/17/21	PANEL 9300 9400 BLOWER CONTROL FUSE BOX	\$991.53
	215081	08/18/21	DRIVESHAFT 1800 9300	\$1,964.36
	215235	08/18/21	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT	\$888.00
	215245	08/19/21	CABLE 9300 9400 POWER FUSE BOX TO ALTENATOR PS2P1	\$622.50
	215286	08/20/21	SEAL 1800 JAMB ENTR FWD	\$7,187.52
	215310	08/23/21	FRAME 1800 9300 BELT GUARD	\$622.55
	215314	08/23/21	ARM 1500 STEERING REAR LH	\$1,050.92
	215340	08/24/21	NUT 1500 SLOTTED ARM TIE ROD AND ARM STEERING	\$159.75



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
The AfterMarket Parts Company	215348	08/24/21	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$4,484.87
	215351	08/24/21	PLATE SUSP 1500 1990 3600 3700 PIN LOCKING MOUNT/TIE ROD	\$11,281.00
	215365	08/25/21	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX	\$2,742.96
	215410	08/27/21	BEARING DIFF 1500 3600 KIT W/ SPIDERS	\$2,921.70
	215422	08/30/21	BOLT 1800 9300 9400 CENTER AXLE BRAKE	\$1,587.48
	215423	08/30/21	HOSE 1500 BOOST PUMP TO HEATER	\$571.88
	215430	08/30/21	DOOR 1500 3600 3700 SERVICE REAR RH W/ LIGHT HOUSING	\$2,892.00
Total for Vendor:	The AfterMarket Parts Company			\$113,517.31
The Home Depot Pro	214928	08/09/21	Handle Squeegee Tapered 1-1/8 X 5FT	\$179.40
	214997	08/11/21	Brush Scratch Stainless Steel	\$1,594.80
	215059	08/17/21	Chemical Cleaner Dust Mop Spray	\$192.96
Total for Vendor:	The Home Depot Pro			\$1,967.16
The Sherwin-Williams Company	214715	08/04/21	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M	\$2,562.88
	214981	08/11/21	PAD ROLOC DISC 3M 3 INCH BACKUP	\$492.00
Total for Vendor:	The Sherwin-Williams Company			\$3,054.88



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Thermo King of Dallas LLC	214968	08/10/21	SEAL 5000 6000 ASM OIL/ A/C COMPRESSOR	\$2,626.53
	215233	08/18/21	CONTROLLER HVAC CONTROL BOX SD160 LRV	\$26,692.84
	215269	08/20/21	HOSE A/C YELLOW CHARGING 60 1/4 IN	\$225.00
	215289	08/20/21	COMPRESSOR A/C 1400 5260-5265 6000 - 6415 ASSY SCREW	\$43,088.55
Total for Vendor:	Thermo King of Dallas LLC			\$72,632.92
Titan Laboratories	215307	08/23/21	BOTTLE OIL SAMPLE TITAN W/PROBE	\$12,648.00
Total for Vendor:	Titan Laboratories			\$12,648.00
TradeBase	214994	08/11/21	Lockout Tagout Kits	\$10,943.42
Total for Vendor:	TradeBase			\$10,943.42
TransTech Of South Carolina Inc	214896	08/05/21	CLAMP DUPLEX MOW FOR POTENTIAL JUMPERS DELTA STAR	\$1,047.50
Total for Vendor:	TransTech Of South Carolina Inc			\$1,047.50
Transit Resources, Inc.	215055	08/17/21	BAR 5000 LU6 LIFT ASSY TORSION	\$199.51
Total for Vendor:	Transit Resources, Inc.			\$199.51
Transwest ATTP	215234	08/18/21	Rail 1500 1990 Skirt Outside Lower Frame LH	\$324.48
Total for Vendor:	Transwest ATTP			\$324.48



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
UKM Transit Products Inc	214700	08/03/21	SPRING TORSION RH ADA RAMP S160 DEN V LRV	\$5,328.00
	215320	08/24/21	STRUT LRV DEN V-VII DAMPER CUSHION ADA RAMP	\$4,680.00
	215388	08/25/21	SPRING COVER ADA RAMP LRV	\$820.00
Total for Vendor:	UKM Transit Products Inc			\$10,828.00
US Standard Sign Company	214719	08/04/21	Sign Blank 24 X 24 Sign Shop	\$1,613.25
Total for Vendor:	US Standard Sign Company			\$1,613.25
United Refrigeration, Inc.	215389	08/26/21	CAPACITOR MOW PRCD8010 80-10 370V	\$237.40
Total for Vendor:	United Refrigeration, Inc.			\$237.40
Valvoline Inc	214917	08/06/21	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM	\$1,028.50
Total for Vendor:	Valvoline Inc			\$1,028.50
Vehicle Maintenance Program, Inc.	215021	08/12/21	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$3,528.00
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$3,528.00
Veritech Inc	215353	08/24/21	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$6,750.00
Total for Vendor:	Veritech Inc			\$6,750.00



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Vision Chemical Systems Inc	214738	08/04/21	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$320.00
	214909	08/06/21	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$1,280.00
Total for Vendor:	Vision Chemical Systems Inc			\$1,600.00
Voith US Inc	215041	08/16/21	CONTACT PIN AMP 16 GAGE COUPLER LRV	\$5,328.08
	215420	08/30/21	ROLLER LRV DEN I - VII SUPPORT COUPLER MECHANICAL HEAD	\$8,888.64
Total for Vendor:	Voith US Inc			\$14,216.72
WSP USA Inc	215295	08/20/21	Platte Maintenance Facility Passive Methane System Operation Sampling and Monitoring	\$12,573.00
Total for Vendor:	WSP USA Inc			\$12,573.00
Waxie Sanitary Supply	214716	08/04/21	Mop O-Cedar Sponge with Handle	\$277.20
	215017	08/12/21	TOWEL UTILITY BUS 9 X 10.5	\$5,918.40
Total for Vendor:	Waxie Sanitary Supply			\$6,195.60
West Direct Oil LLC	215238	08/18/21	BRAKE FLUID 5 GALLON (HYD FLUID) LRV	\$6,150.00
Total for Vendor:	West Direct Oil LLC			\$6,150.00
Western Paper Distributors Inc	215077	08/18/21	TOWEL UTILITY BUS 9 X 10.5	\$1,788.48
Total for Vendor:	Western Paper Distributors Inc			\$1,788.48



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Western-Cullen-Hayes Inc.	215378	08/25/21	MOTOR BRUSH MOW GATE MECHANISM 3590 WCH	\$262.50
Total for Vendor:	Western-Cullen-Hayes Inc.			\$262.50
Wurth USA Inc.	215382	08/25/21	PAINT SEALER RUST GUARD	\$683.77
Total for Vendor:	Wurth USA Inc.			\$683.77
Xorail Inc	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement	\$573,698.00
Total for Vendor:	Xorail Inc			\$573,698.00
ZF North America	215358	08/24/21	DRUM 1800 9300 TRANSMISSION B CLUTCH	\$665.40
	215371	08/25/21	Vehicle Licenses - ZF Ecolife (Qty 455)	\$287,536.22
Total for Vendor:	ZF North America			\$288,201.62
Zep Sales & Service	215399	08/26/21	CHEMICAL LRV DEN I-VIII FLOOR SEALENT WAX 5 GALLON PAIL	\$987.40
Total for Vendor:	Zep Sales & Service			\$987.40
Total Amount for Report:				\$7,409,568.61
Total Number of POs:				358