



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>
6E Technologies LLC	221877	04/12/22	18DH030 6e Technologies - Oracle BI WO Contract WO 12 - Full Stack Developer	\$132,600.00
Total for Vendor:	6E Technologies LLC			\$132,600.00
AFL Telecommunications LLC	222291	04/27/22	CLEVIS MOW .625 IMPULSE	\$794.52
Total for Vendor:	AFL Telecommunications LLC			\$794.52
AHW Construction	222140	04/26/22	2022 EM Office Remodel	\$27,200.00
Total for Vendor:	AHW Construction			\$27,200.00
AIS Industrial & Construction Supply	221591	04/01/22	Paint Spray Orange Fluorescent	\$116.88
	221699	04/11/22	Paint Spray Black Semi-Flat	\$1,076.40
	221890	04/13/22	HOSE GARDEN 5/8 X 50FT	\$1,090.00
	221955	04/15/22	COVERALLS PAINTING DISPOSABLE LARGE TYVEK	\$639.76
	221986	04/18/22	Paint Spray Orange Fluorescent	\$48.70
	222324	04/29/22	Solder Rosin Core .032 60PCT Tin 40PCT Lead	\$410.00
Total for Vendor:	AIS Industrial & Construction Supply			\$3,381.74
AMGS Distributing LLC	221896	04/13/22	Chemical Sealant Silicone 3 Oz Black	\$274.32
	221948	04/14/22	CHEMICAL LOCTITE ADHESIVE 222 LOW STRENGTH 10ML	\$150.00
Total for Vendor:	AMGS Distributing LLC			\$424.32



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Airgas Inc	221666	04/07/22	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	\$349.36
	221895	04/13/22	Gloves Leather Palm Womens Small	\$290.16
	222030	04/20/22	GLOVES XL BLACK STALLION REVCO	\$182.04
	222079	04/22/22	Welding Wire Stainless Steel .035 ER308 25LB Migtectic	\$256.41
Total for Vendor:	Airgas Inc			\$1,077.97
Alcam Metal Distributors Inc	221956	04/15/22	ALUMINUM SHEET .0125 X 36IN X 96IN	\$8,400.00
	222066	04/22/22	Stock Steel Flat 1 X 1/8 X 20FT	\$282.00
Total for Vendor:	Alcam Metal Distributors Inc			\$8,682.00
Alfred Benesch & Company	221880	04/12/22	16DO030 WO #26 2022 DUS Bridge Insp.	\$19,977.08
	221881	04/12/22	16DO030 WO #27 2022 NMRL Bridge Insp.	\$85,447.25
	221882	04/12/22	16DO030 WO #28 2022 SW Freight Bridge Insp.	\$61,979.46
	221883	04/12/22	16DO030 WO #29 2022 LRT Bridge Insp.	\$43,859.55
	222114	04/25/22	16DO030 WO #30 2022 Light Rail Bridge Inspections 16DO030-030	\$58,508.01
Total for Vendor:	Alfred Benesch & Company			\$269,771.35
Allied Electronics, Inc.	221648	04/06/22	Tool Pin Remover Red Veam LRV	\$921.72
	221650	04/06/22	Clip Alligator Test 3/4 Opening 75A	\$182.40
	221730	04/12/22	Chemical Cleaner Degreaser Shower Blue	\$154.72
Total for Vendor:	Allied Electronics, Inc.			\$1,258.84



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Alstom Signaling Operation	221607	04/04/22	Ect VTI-2S MOW LRV	\$24,970.00
Total for Vendor:	Alstom Signaling Operation			\$24,970.00
Altro USA Inc	221638	04/05/22	FLOORING 5000 WHITE STANDEE LINE 3.5IN X 48IN	\$223.20
Total for Vendor:	Altro USA Inc			\$223.20
American Moving Parts LLC	221580	04/01/22	SENSOR 1990 1500 3600 3700 ABS ALL AXLES 1400 5000 6000 FRONT BRAKE 90 DEGREES	\$2,998.00
Total for Vendor:	American Moving Parts LLC			\$2,998.00
American Seating Company	222137	04/26/22	SEAT 3600 BACK ASY REG WALL S/S	\$755.08
Total for Vendor:	American Seating Company			\$755.08
Apex Design a Consor Company	222002	04/18/22	17DH010 Apex Design (CONSOR) ITS WO Contract - WO 38 Business Impact Assessment	\$77,719.00
Total for Vendor:	Apex Design a Consor Company			\$77,719.00
Apex Fabrication	222305	04/28/22	BRACKET BRAKE AWAY SNOOPY COUPLER LRV	\$549.60
Total for Vendor:	Apex Fabrication			\$549.60
Athletics & Beyond	221616	04/04/22	Athletics & Beyond - Fare Study - Outreach -	\$23,000.00
Total for Vendor:	Athletics & Beyond			\$23,000.00



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Auto-Motion-Shade	221889	04/13/22	SUNSHADE LRV DEN I-VII BLIND DRIVER WINDSHIELD	\$1,390.20
Total for Vendor:	Auto-Motion-Shade			\$1,390.20
Automationdirect.Com Inc.	221614	04/04/22	CONVERTER LRV DEN I-VIII EVENT RECORDER GPS	\$930.00
Total for Vendor:	Automationdirect.Com Inc.			\$930.00
BDI Inc	222106	04/25/22	Chemical Cleaner Electrical Super 140 Degreaser	\$207.48
Total for Vendor:	BDI Inc			\$207.48
BO's Brewed Coffee	221656	04/06/22	Employee Apprication - Coffee Stations	\$11,557.00
Total for Vendor:	BO's Brewed Coffee			\$11,557.00



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BYD Coach & Bus LLC	221581	04/01/22	HEATER 1650 FLOOR PTC RADIATOR 1	\$1,621.62
	221686	04/08/22	SWITCH 1650 R GEAR	\$220.20
	221701	04/11/22	DEFROST 1650 ELECTRIC	\$2,786.28
	221897	04/13/22	PLATE 1650 BUSHING RETAINER REAR STABILIZER BAR	\$399.60
	221953	04/15/22	MODULE 1650 MASTER CONTROL MPX	\$2,206.43
	222016	04/20/22	CALIPER 1650 RH CURBSIDE FRONT BRAKING ASSY	\$8,197.20
	222069	04/22/22	CONTROLLER 1650 DEFROST	\$308.70
	222216	04/27/22	BUMPER 1650 5000 6000 FRONT MODULE CENTER	\$359.13
	222322	04/29/22	PANEL 1650 END CSF & SSR	\$1,132.08
	Total for Vendor:	BYD Coach & Bus LLC		
Batteries Plus LLC	222009	04/19/22	BATTERY MARINE AGM 750 CCA GROUP 34	\$9,300.00
	222054	04/21/22	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA	\$12,600.00
	222231	04/27/22	ADAPTER SAE BATTERY POST BRASS POLARITY SPECIFIC PAIR	\$400.00
Total for Vendor:	Batteries Plus LLC			\$22,300.00
Battery Systems Inc	221709	04/11/22	BATTERY MARINE AGM 750 CCA GROUP 34	\$8,640.00
Total for Vendor:	Battery Systems Inc			\$8,640.00
Bearings & Industrial Supply Co Inc	222301	04/28/22	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM	\$181.00
Total for Vendor:	Bearings & Industrial Supply Co Inc			\$181.00



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Bron Tapes Inc	221700	04/11/22	Weatherstrip 1/4 X 1 X 35-50FT	\$297.50
	222215	04/27/22	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$1,339.65
Total for Vendor:	Bron Tapes Inc			\$1,637.15
Central Bag & Burlap Co.	222217	04/27/22	Wrap Bubble Packaging 6FT Tall	\$1,019.40
Total for Vendor:	Central Bag & Burlap Co.			\$1,019.40
City of Aurora	221974	04/15/22	IGA# 422DH022 - City of Aurora I- 225 LRT Maintenance 2022	\$75,000.00
Total for Vendor:	City of Aurora			\$75,000.00
Colorado Custom Rock Corp	221934	04/14/22	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 57	\$26,853.16
	222117	04/25/22	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract WO 58	\$32,065.96
	222118	04/25/22	19DT001 Colorado Custom Rock - 16th St Mall Granite Paver WO Contract - WO 59	\$31,763.33
	222119	04/25/22	19DT001 Colorado Custom Rock - 16th St Mall Granite Paver WO Contract - WO 60	\$26,281.20
	222120	04/25/22	19DT001 Colorado Custom Rock - 16th St Mall Granite Paver WO Contract - WO 61	\$15,357.49
Total for Vendor:	Colorado Custom Rock Corp			\$132,321.14



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Colorado Fire Services LLC	221987	04/18/22	MSV 73156 - Recharge fire extinguisher cylinders	\$855.00
	222080	04/22/22	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$1,820.00
Total for Vendor:	Colorado Fire Services LLC			\$2,675.00
Colorado Petroleum	221722	04/12/22	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	221992	04/18/22	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	222067	04/22/22	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum			\$4,950.00
Commuting Solutions	222327	04/29/22	- 2022 Agreement - Outreach Services Commuting Solutions	\$15,000.00
Total for Vendor:	Commuting Solutions			\$15,000.00
Component Specialties, Inc.	222218	04/27/22	PLUG MALE 15A 125V 3 WIRE	\$210.60
Total for Vendor:	Component Specialties, Inc.			\$210.60
Conserve-A-Watt Lighting, Inc.	221723	04/12/22	LIGHT LED 15W A19 DIM 5000K 15W A19 5000K LED ELITE	\$373.50
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$373.50
CounterTrade Products Inc	221593	04/01/22	DVR WINDOWS 10 OS	\$24,644.60
Total for Vendor:	CounterTrade Products Inc			\$24,644.60



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Cummins Inc	221582	04/01/22	HARNES 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$3,570.60
	221583	04/01/22	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR	\$2,806.20
	221611	04/04/22	CONNECTION 6000 6300 6400 ENGINE WATER INLET	\$1,076.26
	221621	04/05/22	HOSE 6300 6400 9400 ISL FLEXIBLE AIR HEATER EXCHANGE	\$770.89
	221652	04/06/22	PUMP FUEL 1800 5260-5265 6000 9300 ISL TRANSFER	\$3,972.68
	221668	04/07/22	INJECTOR 1800 6000 9300 ISL FUEL	\$49,155.96
	221702	04/11/22	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	\$2,596.92
	221869	04/12/22	HEAD 1800 5260-65 6000 6300 9300 9400 ISL LUBE OIL FILTER	\$775.80
	221898	04/13/22	SENSOR 6000 9300 TEMPERATURE EXHAUST 24V DPF	\$10,742.92
	221957	04/15/22	THERMOSTAT 1800 5260-5265 6000 6300 9300 9400 ISL ENGINE W/GASKET	\$3,171.38
	222017	04/20/22	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$25,739.28
	222081	04/22/22	ACTUATOR 3661-3674 VGT TURBO KIT	\$1,639.10
	222082	04/22/22	PULLEY ALT 1990 5000 ISM IDLER	\$3,216.60
	222084	04/22/22	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT VGT	\$13,251.10
	222219	04/27/22	COOLER 6000 9300 9400 KIT EGR	\$12,235.20
	222220	04/27/22	GASKET 1500 ISX AFTERTREATMENT DEVICE DOSER	\$488.85
	222308	04/28/22	BELT 6000 WATER PUMP	\$3,929.00
Total for Vendor:	Cummins Inc			\$139,138.74



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Denco Sales Company Inc	221594	04/01/22	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD	\$13,056.70
Total for Vendor:	Denco Sales Company Inc			\$13,056.70
Dynalectric Company	221658	04/06/22	Heat Trace Repair 72nd Station NMRL	\$4,795.00
Total for Vendor:	Dynalectric Company			\$4,795.00
EON Office	222102	04/25/22	Paper for the print shop.	\$20,000.00
Total for Vendor:	EON Office			\$20,000.00
ETwater Systems Inc	222052	04/21/22	Upgrade ET Water Controllers	\$9,321.00
Total for Vendor:	ETwater Systems Inc			\$9,321.00
Fastenal Company	222041	04/21/22	Tubing Air 3/8 Nylon Yellow	\$752.40
Total for Vendor:	Fastenal Company			\$752.40
Franklin Covey Client Sales Inc	221951	04/15/22	722DO002 Franklin Covey - SaaS Virtual Subscription 2022-24	\$167,450.00
Total for Vendor:	Franklin Covey Client Sales Inc			\$167,450.00
Fraser Tool and Gauge	222311	04/28/22	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$20,310.00
	222315	04/28/22	BOLT 1800 9300 9400 FRONT AXLE TORX M18 X 1.5 X 60	\$790.00
Total for Vendor:	Fraser Tool and Gauge			\$21,100.00



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G & B Specialties, Inc.	221985	04/18/22	ROD MOW POINT DE	\$345.00
Total for Vendor:	G & B Specialties, Inc.			\$345.00
Gartner Inc	221935	04/14/22	Gartner Inc. Subscription Services Cybersecurity Leadership-NASPO Contract	\$100,659.00
Total for Vendor:	Gartner Inc			\$100,659.00



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Gillig LLC	221585	04/01/22	MOTOR 5000 GEAR ASSY LIFT-U LU6-03-07 LIFT	\$2,051.37
	221586	04/01/22	FILL ASSY 5000 6000 6300 FUEL NECK	\$3,717.74
	221587	04/01/22	BEARING 1650 SLEEVE BRONZE PASSENGER DOOR	\$1,914.56
	221601	04/04/22	BRAKE ROTOR 6000 FRONT AND REAR	\$10,994.40
	221602	04/04/22	PANEL 5000 6000 TAIL LIGHT LH	\$4,077.28
	221603	04/04/22	COVER 6000 GAP HIDER STEERING COLUMN	\$2,172.47
	221622	04/05/22	BRACKET 6000 6300 6400 ENTRANCE DOOR PIVOT UPPER	\$765.59
	221626	04/05/22	LIGHT MARKER STOP RED LED 24V 18 SERIES DEN V LRV	\$533.60
	221640	04/05/22	SEAL 5000 6000 6300 6400 RUBBER OUTSIDE DOOR REAR	\$116.20
	221647	04/06/22	SENSOR TEMP A/C THERMO KING HVAC LRV	\$281.13
	221665	04/07/22	CLAMP 6000 6300 6400 TUBE .875 ID HVAC	\$283.40
	221669	04/07/22	RIVET 6000 BACK UP WASHER LIFT-U	\$1,202.88
	221670	04/07/22	PUMP 1800 9300 HEATING A/C BOOSTER 24V	\$4,380.88
	221703	04/11/22	VALVE 6000 6300 HEATER CONTROL THERMO KING REMOTE	\$5,729.00
	221727	04/12/22	SENSOR 5000 6000 LEVEL HYDRAULIC OIL RESERVOIR	\$716.70
	221899	04/13/22	VALVE 1405-09 5260-65 6000 ASSY DRIVERS HEATER 12 VDC	\$1,463.40
	221912	04/13/22	CAC 6356 - 6415 CHARGE AIR COOLER	\$5,455.31
	221919	04/13/22	HUBCAP 3600 3700 ASSY	\$278.48
	221924	04/14/22	CYLINDER 1500 3600 3700 RICON LIFT	\$11,712.55



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Gillig LLC	221925	04/14/22	HYDRAULIC W/ TRUNION AND NUT WINDOW ASSY 6000 EGRESS TRANSOM 56 INCH	\$3,686.31
	221926	04/14/22	CYLINDER 5000 6000 ASSY REAR DOOR OPERATOR	\$2,083.64
	221927	04/14/22	TRIM KIT 5000 LU6 LIFT	\$1,116.45
	221979	04/18/22	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$10,666.64
	221980	04/18/22	ARM WIPER 5000 FRONT	\$5,785.90
	221981	04/18/22	COIL 1500 1990 3600 3700 SOLENOID VALVE	\$1,129.62
	222018	04/20/22	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$5,995.89
	222021	04/20/22	LUBRICANT 1400 5260-5265 6000 T/K A/C SCREW COMPRESSOR ONLY OIL	\$743.60
	222033	04/20/22	SPACER 1400 5260-5265 6000 PUCK W/ LPCO PORT	\$2,076.12
	222039	04/21/22	BRACKET 5000 6000 WIPER WASHER BOTTLE	\$178.46
	222050	04/21/22	LAMP 6000 AIR GAUGE	\$1,651.99
	222051	04/21/22	CUP 1650 STABILIZER PASSENGER DOOR	\$691.40
	222055	04/21/22	SENSOR 5134-5236 SURGE TANK LOW COOLANT	\$8,621.73
	222056	04/21/22	MIRROR 1800 9300 HOUSING SS CS	\$4,741.23
	222057	04/21/22	GASKET KIT 1800 9300 A/C COMPRESSOR T/K X640	\$1,847.36
	222058	04/21/22	SEATBELT 1500 3600 3700 RETRACTABLE WHEELCHAIR LIFT RICON	\$2,674.32
	222059	04/21/22	BEARING SLEEVE 6000 3/4IN ID 3/8L RULON LINER LU18 LIFT-U	\$6,074.31
	222074	04/22/22	VALVE AIR 1400 5000 TANK DRAIN	\$305.28



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Gillig LLC			AUTOMATIC HEATED	
	222085	04/22/22	HARNESS 1650 DOOR ENCODER	\$7,071.60
	222108	04/25/22	HEATER LRV DEN I-IV 24V GRID C/S R/S LH RH	\$139.40
	222133	04/26/22	CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	\$2,162.03
	222134	04/26/22	CLOSEOUT 5000 6000 FRONT STRUCTURE	\$5,084.67
	222135	04/26/22	FRAME 6000 ASSY HINGED BELT GUARD	\$2,671.76
	222221	04/27/22	ECU 1800 6000 9300 ZF TRANSMISSION	\$4,660.96
	222229	04/27/22	FILTER 1800 6000 9300 9400 TRANSMISSION	\$2,233.08
	222299	04/28/22	BAR 6000 ASSY EGRESS	\$8,635.95
	222310	04/28/22	MODULE 6000 DIO 16 OUT 8 IN	\$2,099.60
	222317	04/28/22	BOX 6000 LIFT CONTROL	\$2,650.22
Total for Vendor:	Gillig LLC			\$155,326.46



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Grainger	221577	04/01/22	CORD ELECTRIC EXTENSION 14 GA 3 PRONG LRV	\$320.30
	221637	04/05/22	Can Oil 1GAL Plews	\$192.10
	221646	04/06/22	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV	\$2,293.20
	221671	04/07/22	LAMP FLUORESCENT 4 FT T8 EAST METRO FM & LRV	\$1,385.22
	221693	04/08/22	GOGGLES SAFETY SUREGUARD	\$821.00
	221863	04/12/22	Blade Saw Band 11.5FT X 3/4 X 10 Superweld	\$354.41
	221887	04/13/22	CASTER LRV CARTS	\$297.60
	222027	04/20/22	Knife Olfa Stainless Steel 9mm	\$1,112.40
	222043	04/21/22	Paint Spray Orange Fluorescent	\$416.16
	222046	04/21/22	DISC FLAP 4.5" TYPE 27 LRV	\$118.50
	222230	04/27/22	DISC FLAP 4.5" TYPE 27 LRV	\$120.30
	222307	04/28/22	BOX BIN 2.25 WIDE X 17 LONG OPEN TOP	\$295.00
Total for Vendor:	Grainger			\$7,726.19
Graybar Electric Company, Inc.	222111	04/25/22	TERMINAL LUG AWG 4 LRV	\$94.50
Total for Vendor:	Graybar Electric Company, Inc.			\$94.50
Grimco Inc	221636	04/05/22	FILM WHITE SCOTCHCAL 54 IN X 50 YD	\$4,625.28
	222325	04/29/22	FOIL GERBER EDGE FX ORANGE	\$486.39
Total for Vendor:	Grimco Inc			\$5,111.67
H2O Power Equipment	222031	04/20/22	Hose Pressure Washer 50FT Landa	\$658.68
Total for Vendor:	H2O Power Equipment			\$658.68



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HBM Supply	222304	04/28/22	TAPE PACKING CLEAR 2IN 3M	\$213.12
Total for Vendor:	HBM Supply			\$213.12
HDR Engineering Inc.	222303	04/28/22	121FN007 HDR Engineering - NW Rail Peak Service Study	\$4,136,000.00
Total for Vendor:	HDR Engineering Inc.			\$4,136,000.00
HNTB Corporation	222313	04/28/22	17FH020 HNTB Systems Engineerting Consulting - WO 19 - 30th/Downing Post Design Construction Support	\$22,071.00
Total for Vendor:	HNTB Corporation			\$22,071.00
Helena Agri Enterprises	221632	04/05/22	Herbicide	\$22,056.00
Total for Vendor:	Helena Agri Enterprises			\$22,056.00
Hi-Tec Enterprises	221634	04/05/22	Ball LRV Joint Summing Linkage	\$3,499.50
	222040	04/21/22	Bearing Friction Coupler LRV	\$8,302.50
	222109	04/25/22	MOUNT PLATE SANDER SD160 DEN V LRV	\$472.50
	222210	04/27/22	PAD BRAKE SD160 TECTRAN DEN V LRV	\$20,875.00
Total for Vendor:	Hi-Tec Enterprises			\$33,149.50
Hill Petroleum	221623	04/05/22	LUBRICANT RED GREASE NO. 2 TUBE 14 OZ	\$460.20
Total for Vendor:	Hill Petroleum			\$460.20
Hitachi Rail STS USA Inc	222319	04/28/22	RELAY PV-250 MOW LRV	\$12,499.00
Total for Vendor:	Hitachi Rail STS USA Inc			\$12,499.00



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Hydraquip Inc	222060	04/21/22	HOSE 6000 AIR DRYER TANK #16 X 060.0	\$679.60
	222138	04/26/22	HOSE 5000 6000 REAR BRAKE CHAMBER	\$784.80
Total for Vendor:	Hydraquip Inc			\$1,464.40
IFE North America Inc	221618	04/05/22	SENSITIVE EDGE DOOR RUBBER FINGER RH SD160 LRV	\$19,770.00
Total for Vendor:	IFE North America Inc			\$19,770.00
ISC Applied Systems Corp	222112	04/25/22	CARD MVB PC/104 CCU STACK SD 160 LRV	\$8,700.00
Total for Vendor:	ISC Applied Systems Corp			\$8,700.00
Inland Technology Inc.	221653	04/06/22	FILTER ELEMENT FOR SOLVENT TANK	\$1,132.84
	221966	04/15/22	Fuseable Link Edge Tek Parts Washer Mdl DM-32	\$194.25
Total for Vendor:	Inland Technology Inc.			\$1,327.09
Instrument Sales & Service	222075	04/22/22	GAUGE PRESSURE 30 PSI	\$639.60
Total for Vendor:	Instrument Sales & Service			\$639.60
J & S Contractors Supply Co.	221624	04/05/22	BASE SIGN TELSPAR 2 1/4 X 36 INCHES	\$2,737.00
	221928	04/14/22	Sign Blank 30 X 30 Sign Shop	\$1,106.10
Total for Vendor:	J & S Contractors Supply Co.			\$3,843.10
Jamaica Bearings Co Inc	221733	04/12/22	BEARING AXLE FAG TAROL 90 LRV	\$29,160.00
Total for Vendor:	Jamaica Bearings Co Inc			\$29,160.00



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Johnstone Supply of Denver	221612	04/04/22	Switch Cutout Low 20/45 7PS HVAC MOW LRV	\$120.80
Total for Vendor:	Johnstone Supply of Denver			\$120.80
Kaman Industrial Technologies Corp.	221991	04/18/22	Lubricant Grease Isoflex Hi-Speed Door	\$5,498.20
Total for Vendor:	Kaman Industrial Technologies Corp.			\$5,498.20
Kimball Electronics Inc	222110	04/25/22	HARNES GROUND BRUSH CABLE A-CAR SD160 DEN V LRV	\$1,091.90
	222139	04/26/22	CONDUIT LRV DEN I-VII FLEX PMA POWER TRUCK SPEED SENSOR	\$1,816.92
Total for Vendor:	Kimball Electronics Inc			\$2,908.82
Kirk's Automotive, Inc.	221929	04/14/22	CATALYST 6001-6500 MODULE INLET DOC	\$5,780.00
Total for Vendor:	Kirk's Automotive, Inc.			\$5,780.00
Kubat Equipment & Service Co. Inc	221660	04/06/22	EM Vacuum Repair Micro Purchase	\$3,802.55
	221680	04/07/22	Spring Rotary Hoist Handle	\$133.68
Total for Vendor:	Kubat Equipment & Service Co. Inc			\$3,936.23
L & N Supply Company	221654	04/06/22	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,592.00
	221930	04/14/22	Chemical Cleaner Ajax	\$655.20
	222019	04/20/22	Duster Lambswool Wand 24IN Washable	\$1,347.84
Total for Vendor:	L & N Supply Company			\$4,595.04



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L.B. Foster Rail	221592	04/01/22	STICK LUBE FLANGE LRV	\$20,760.00
Technologies Corp	221613	04/04/22	STICK LUBE TREAD LRV	\$37,480.00
	221871	04/12/22	Applicator LRV Cassette Body Lcf Lube Stick RH	\$2,130.00
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$60,370.00
Lawson Products Inc	221687	04/08/22	WHEEL CUTOFF STEEL 3 X 1X32 X 3/8 RAZOR	\$398.75
Total for Vendor:	Lawson Products Inc			\$398.75
Ludvik Electric Co	222006	04/19/22	8101 Steele Street Emergency Repairs/Damaged Electrical Service Equipment	\$6,958.00
Total for Vendor:	Ludvik Electric Co			\$6,958.00
MHC Kenworth - Denver	221629	04/05/22	MANIFOLD 1500 3600 3700 ISX EXHAUST LARGE	\$1,355.31
	221673	04/07/22	FILTER OIL 1800 5260-5265 6000 9300 ISL	\$13,424.00
	221959	04/15/22	MODULE 1800 6000 9300 DPF	\$9,705.66
	221960	04/15/22	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	\$3,904.00
	222061	04/21/22	GOVERNOR 1500 1990 3600 3700 AIR COMPRESSOR	\$886.65
	222087	04/22/22	ACTUATOR 1990 ELECTRIC TURBO	\$1,289.77
	222222	04/27/22	TURBOCHARGER 1800 9300 ISL KIT	\$7,808.16
	222224	04/27/22	BOLT ENG ISM ISL FLANGE HEAD M8 X 1.25 X 35	\$2,045.76
Total for Vendor:	MHC Kenworth - Denver			\$40,419.31



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MSC Industrial Supply Co. Inc.	221578	04/01/22	FITTING HYDRAULIC BULKHEAD HPU SD160 LRV	\$1,533.20
	221724	04/12/22	LUBRICANT & CORROSION INHIBITOR CRC 3-36 11OZ MOW	\$102.20
	221904	04/13/22	Marker Pental White	\$268.80
	221975	04/18/22	BIT INSERT WHEEL HEGENSCHIEDT MARIPOSA LRV	\$1,702.50
	222022	04/20/22	Wheel Flap Mini 3/4 X 3/8 1/4IN Shank 80GRIT	\$538.68
	222098	04/25/22	Knife Box Stanley	\$320.00
	222223	04/27/22	TAPE DUCT SILVER 2IN 3M HIGHLAND	\$1,482.48
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$5,947.86
MV Public Transportation, Inc	221968	04/15/22	16DH047 MV Public Transportation - SEE PO 161378 - This PO entered as orig PO was Final Closed in error	\$10,800,000.00
Total for Vendor:	MV Public Transportation, Inc			\$10,800,000.00
Majorsell International LTD	221900	04/13/22	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR	\$560.00
Total for Vendor:	Majorsell International LTD			\$560.00
Mallory Safety & Supply LLC	221672	04/07/22	Gloves Nitrile Size 11	\$180.00
	221901	04/13/22	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$11,920.00
	221902	04/13/22	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$11,920.00
Total for Vendor:	Mallory Safety & Supply LLC			\$24,020.00



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Marini Diesel Inc	221604	04/04/22	MODULE 1990 5260-5265 DPF	\$2,617.49
	221625	04/05/22	INJECTOR 1800 6000 9300 ISL FUEL	\$25,722.00
	221627	04/05/22	ADAPTER 1500 3600 3700 ISX HYDRAULIC PUMP	\$872.03
	221655	04/06/22	SCREW 1800 5260-5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160	\$2,235.52
	221679	04/07/22	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD	\$460.48
	221704	04/11/22	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	\$13,562.55
	221903	04/13/22	GASKET 1800 5260-5265 6000 9300 ISL OIL PAN	\$465.48
	221958	04/15/22	GASKET 1800 5260-5265 6000 9300 ISL OIL COOLER COVER	\$1,926.41
	221982	04/18/22	TUBE 1800 9300 9400 DEF OUTLET PRESSURE	\$605.40
	222020	04/20/22	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$1,618.51
	222028	04/20/22	CHEMICAL E.R.F. RADIATOR FLUSH	\$141.00
	222032	04/20/22	TURBO 1500 3600 3700 KIT	\$11,654.78
	222086	04/22/22	CONNECTOR 1500 3600 6000 INJECTOR DOSER	\$944.79
	222097	04/25/22	REPAIR KIT 1400 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$11,967.00
	222228	04/27/22	FITTING 6000 ISL MALE UNION TURBOCHARGER	\$78.96
	222302	04/28/22	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$394.00
	222312	04/28/22	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID	\$617.20



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Marini Diesel Inc	222316	04/28/22	BEARING ENG 5260-5265 6000 ISL MAIN SET	\$3,025.32
Total for Vendor:	Marini Diesel Inc			\$78,908.92
Maxwell Industries R & D Inc	222323	04/29/22	MSV 73328-73332 - Repair LRV Shocks	\$8,102.50
Total for Vendor:	Maxwell Industries R & D Inc			\$8,102.50
McMaster-Carr Supply Company	221628	04/05/22	Weatherstrip 3/8 X 1IN Self Ashesive	\$265.60
Total for Vendor:	McMaster-Carr Supply Company			\$265.60
Mittera Group Inc	221879	04/12/22	121D0003 General Printing Services - Mittera	\$50,000.00
Total for Vendor:	Mittera Group Inc			\$50,000.00



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Mohawk Mfg. & Supply Co.	221588	04/01/22	ALARM 6000 BEEPER WARNING KNEELING RAMP BACK-UP	\$668.40
	221728	04/12/22	BRAKE PADS 1500 1990 3600 3700 6000 ALL AXLES MA703 KIT	\$13,860.00
	221905	04/13/22	BELT 1500 3600 3700 A/C COMPRESSOR	\$1,163.20
	221931	04/14/22	VALVE 6000 BRAKE APPLICATION E-8P	\$1,739.50
	221961	04/15/22	BELL 5000 6000 12V ALARM FIRE DETECTION SYSTEM	\$342.00
	222088	04/22/22	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR	\$378.40
	222094	04/22/22	SOCKET DEUTSCH CONNECTOR 16 WIRE	\$374.94
	222101	04/25/22	VALVE 1800 9300 9400 R-14 CENTER & REAR BRAKES	\$786.60
	222227	04/27/22	VALVE 1800 9300 9400 R-14 CENTER & REAR BRAKES	\$847.20
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$20,160.24
Motion Sensors Inc	221892	04/13/22	HARNESSE SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV	\$3,905.77
Total for Vendor:	Motion Sensors Inc			\$3,905.77
Motion and Flow Control Products Inc	221662	04/06/22	GREASE BARIUM PARKER 2 OZ TUBE BRAKE TREADLE MECHANISM	\$184.36
Total for Vendor:	Motion and Flow Control Products Inc			\$184.36
Mouser Electronics, Inc.	221891	04/13/22	TOOL LRV EXTRACTION LEMO	\$392.08
	222089	04/22/22	TERMINAL 1650 SENSITIVE EDGE HARNESS	\$57.75
Total for Vendor:	Mouser Electronics, Inc.			\$449.83



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Muncie Transit Supply	221729	04/12/22	GASKET 1800 6000 9300 ANTI-SPILL DEF FILL ADAPTER	\$7,764.96
	221962	04/15/22	STRAP 5000 BRAKE ANCHOR PIN DRIVE AXLE	\$121.80
	222090	04/22/22	STUD 1500 1990 3600 3700 BLOCK ASSY ALTERNATOR AND CHARGING SYSTEM	\$591.12
	222309	04/28/22	CAP FUEL 1500 3600 3700 5000 6000 9300 FILL DUST COVER	\$1,273.68
	222314	04/28/22	BELT 1800 9300 A/C COMPRESSOR	\$739.00
Total for Vendor:	Muncie Transit Supply			\$10,490.56
NAPA Auto Parts	221963	04/15/22	LUBRICANT WD40 PENELUBE 16 OZ	\$1,500.00
Total for Vendor:	NAPA Auto Parts			\$1,500.00
Nagels North America	222300	04/28/22	3,000,000 TVM Thermal Tickets @ 2000 tickets per roll.	\$50,400.00
	222318	04/28/22	7,350,000 INIT Thermal Ticket rolls @ 700 ticket per roll	\$64,575.00
Total for Vendor:	Nagels North America			\$114,975.00
National Coatings & Supplies Inc	221657	04/06/22	PAINT BUS WHITE 3/4 GAL IMRON	\$217.13
	221906	04/13/22	BINDER IMRON ELITE PRODUCTIVE	\$2,239.34
	221932	04/14/22	ACTIVATOR MID TEMP DUPONT	\$1,298.44
	222023	04/20/22	CLEANER PREPSOL CLEANING SOLVENT FOR METAL	\$1,430.94
Total for Vendor:	National Coatings & Supplies Inc			\$5,185.85



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National Oak	221630	04/05/22	Sandpaper Disc Roloc 3IN 80GRIT	\$580.00
Distributors Inc	221688	04/08/22	Sandpaper 320 Grit Cloth Roll	\$921.24
	221907	04/13/22	Utility 3M SANDPAPER 40 GRIT 2-3/4 X 16-1/2	\$330.00
	221952	04/15/22	STICKY AIR FILE Chemical Adhesive Plastic Thin Medium	\$1,086.24
Total for Vendor:	National Oak Distributors Inc			\$2,917.48
Neopart Transit LLC	221674	04/07/22	GOVERNOR 1400 1650 5000 6000 AIR COMPRESSOR	\$1,890.30
	221705	04/11/22	LUGNUT 1500 1990 3600 6000 FRONT TAG	\$554.00
	221933	04/14/22	CARRIER 1500 6000 BRAKE CALIPER	\$766.43
	221964	04/15/22	TIE ROD 1500 1990 3600 TAG AXLE RH	\$1,087.40
	222091	04/22/22	HUBCAP 5000 6000 FRONT	\$453.40
Total for Vendor:	Neopart Transit LLC			\$4,751.53
Newark Corporation	221967	04/15/22	PANEL LRV DEN I-IV VOD DATA SYSTEM 6 INCH	\$16,744.00
Total for Vendor:	Newark Corporation			\$16,744.00
North Pacific Communications, Inc.	221888	04/13/22	TIP ASSEMBLY SPEAKER 5 1/4" LRV	\$246.25
Total for Vendor:	North Pacific Communications, Inc.			\$246.25
Northglenn Winlectric	221894	04/13/22	Eaton NGH312036E 1200A, three-pole, 480V breaker	\$9,980.00
Total for Vendor:	Northglenn Winlectric			\$9,980.00



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Onspot of North America Inc	221711	04/11/22	CHAIN WHEEL 3700 AUTO CHAINS S/S	\$243.42
Total for Vendor:	Onspot of North America Inc			\$243.42
Oracle America Inc	222037	04/20/22	17DH022 Oracle/Aconex SaaS - Option Year #3 (final Option year)	\$167,000.00
Total for Vendor:	Oracle America Inc			\$167,000.00
Osborn Mechanical Services	221695	04/11/22	18DM004-O Osborn Mechanical Services - Custodial/Graffiti/Snow Removal - Orig PO 177686	\$206,251.00
Total for Vendor:	Osborn Mechanical Services			\$206,251.00
PPG Architectural Finishes, Inc.	221908	04/13/22	COATING NON-SLIP BLACK PPG	\$474.20
Total for Vendor:	PPG Architectural Finishes, Inc.			\$474.20
Parts Systems	221714	04/11/22	Chemical Sealant Fast Set White	\$193.68
Total for Vendor:	Parts Systems			\$193.68
Prevost Car (US) Inc.	222092	04/22/22	MOTOR 1500 3600 5237-5265 SPHEROS THERMO 300	\$381.80
Total for Vendor:	Prevost Car (US) Inc.			\$381.80
Prime Industries Inc.	221976	04/18/22	Chemical Sealant Fast Set Grey	\$193.20
Total for Vendor:	Prime Industries Inc.			\$193.20



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R.F.S., Inc.	221605	04/04/22	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$573.32
	221909	04/13/22	ADHESIVE 3-M RUBBER PLASTIC SCOTCH-WELD	\$659.40
Total for Vendor:	R.F.S., Inc.			\$1,232.72
Regal Cinemas Inc	222053	04/21/22	Colorado Cinema Group Parking Lease - US36 & McCaslin PnR - Snow Removal Reimbursement	\$3,183.50
Total for Vendor:	Regal Cinemas Inc			\$3,183.50
Rhinehart Oil Co. LLC	221893	04/13/22	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR	\$2,032.50
Total for Vendor:	Rhinehart Oil Co. LLC			\$2,032.50
Royal Supply Company	222042	04/21/22	TOOL DDEC PIN REMOVER	\$325.20
Total for Vendor:	Royal Supply Company			\$325.20
SEH Inc	221884	04/12/22	16FO017 Balance Due (replaces PO #158914)	\$5,791.00
	221973	04/15/22	WO #3 Design for the East Metro/District Shops Hoist Project. 121FO004SEH	\$88,746.61
Total for Vendor:	SEH Inc			\$94,537.61
Safe Fleet Bus & Rail	221615	04/04/22	GLASS MIRROR BOTTOM FLAT DEN V LRV	\$953.70
Total for Vendor:	Safe Fleet Bus & Rail			\$953.70



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Scheidt & Bachmann USA Inc	221944	04/14/22	86294500- MKV20-System cpl. Thd/2*Ekz double	\$13,253.40
	222326	04/29/22	5103803- 5103804 RMA#30748- HYBRID CARD READER IUR250	\$11,246.00
Total for Vendor:	Scheidt & Bachmann USA Inc			\$24,499.40
Schunk Carbon Technology LLC	221645	04/06/22	ACTUATOR LRV DEN I-VII LOWERING DEVICE PANTOGRAPH	\$12,352.96
	221988	04/18/22	SHAFT BEARING ASSY PANTOGRAPH LRV	\$2,159.52
	222107	04/25/22	SPRING LOOP LRV DEN I-VIII PANTOGRAPH PAN HEAD	\$3,115.94
Total for Vendor:	Schunk Carbon Technology LLC			\$17,628.42
Securr	221713	04/11/22	Secure Trash Cans	\$12,979.80
Total for Vendor:	Securr			\$12,979.80
Seon Design (USA) Corp.	221589	04/01/22	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$2,400.00
	221990	04/18/22	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$4,800.00
Total for Vendor:	Seon Design (USA) Corp.			\$7,200.00
Sid Harvey Industries, Inc.	222062	04/21/22	Hose A/C Charging Red	\$303.00
Total for Vendor:	Sid Harvey Industries, Inc.			\$303.00



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Siemens Mobility Inc	221678	04/07/22	TIRE KIT DEN VIII LRV	\$106,400.00
	221710	04/11/22	COUPLER MOW TUNED RECEIVER SIEMENS 790 HZ	\$999.00
	221943	04/14/22	SUPPORTING SPRING DRAWGEAR COUPLER LRV	\$11,310.00
	222007	04/19/22	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE	\$137,940.00
	222012	04/19/22	COIL ATS PICKUP LRV	\$8,988.00
	222070	04/22/22	EHU POWER TRUCK LRV DEN VIII	\$96,366.00
	222071	04/22/22	EHU CENTER TRUCK LRV DEN VIII	\$107,289.00
	222072	04/22/22	ECU ASSEMBLY POWER TRUCK LRV DEN VIII	\$60,576.00
	222073	04/22/22	ECU ASSEMBLY CENTER TRUCK LRV DEN VIII	\$30,939.00
Total for Vendor:	Siemens Mobility Inc			\$560,807.00
Southwest Seal & Supply, Inc.	221682	04/07/22	Seal Chesterton Hoist 10-5/8IN Ram Kit	\$2,994.00
Total for Vendor:	Southwest Seal & Supply, Inc.			\$2,994.00
Spacecraft Components Corporation	221886	04/13/22	Plug Connector Straight ATS SZ16- 10P W/3EA 14AWG Den V	\$430.00
Total for Vendor:	Spacecraft Components Corporation			\$430.00
Sunglo Window Films Inc.	221619	04/05/22	Film Anti-Graffiti Lexan 60IN X 100FT Roll	\$5,250.00
	221878	04/12/22	Film Anti-Graffiti Lexan 60IN X 100FT Roll	\$3,500.00
Total for Vendor:	Sunglo Window Films Inc.			\$8,750.00



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TRC Engineering Services LLC	221617	04/04/22	Inspections New Flyer Buses	\$12,640.00
Total for Vendor:	TRC Engineering Services LLC			\$12,640.00
Talk the Rockies	221954	04/15/22	MICROPHONE FOR LAPEL PORTABLE RADIO WITH EMERGENCY BUTTON	\$5,084.80
Total for Vendor:	Talk the Rockies			\$5,084.80
Team Petroleum, LLC	221946	04/14/22	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$393.80
	222225	04/27/22	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM	\$5,748.78
Total for Vendor:	Team Petroleum, LLC			\$6,142.58
Teknoware Inc	221635	04/05/22	SWITCH LRV DEN I-VII ENCODER RUN NUMBER SIGN	\$520.00
	221872	04/12/22	SIGN LRV DEN VIII SIDE DESTINATION	\$5,484.00
Total for Vendor:	Teknoware Inc			\$6,004.00



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The AfterMarket Parts Company	221579	04/01/22	SPRING 1500 1990 GAS PARCEL RACK DOOR	\$217.80
	221584	04/01/22	SEAL 1800 9300 PINION SHAFT DIFFERENTIAL	\$666.18
	221600	04/04/22	VALVE 3600 3700 DRIVERS FLOOR HEATER	\$3,696.53
	221620	04/05/22	AIR BAG 1500 3600 3700 TAG	\$4,446.32
	221639	04/05/22	VALVE AIR SURGE TANK SCHRADER 1/4 MPT	\$451.50
	221661	04/06/22	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER	\$688.00
	221667	04/07/22	BOLT 1500 1990 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG	\$1,268.60
	221684	04/08/22	SWITCH 1800 9300 9400 POSITION	\$2,423.24
	221685	04/08/22	HEADLIGHT 1800 9300 ASSY C/S W/TURN SIGNAL LED	\$2,506.64
	221690	04/08/22	FILTER A/C 1500 1990 3600 RETURN AIR	\$1,861.20
	221697	04/11/22	FILLER 1500 3600 3700 ASSY DEF EMCO	\$3,269.70
	221698	04/11/22	BRACKET 1500 1990 3600 3700 LH SUSPENSION TAG AXLE	\$1,767.03
	221726	04/12/22	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR	\$4,955.16
	221885	04/13/22	HOSE 1500 1990 3600 3700 RECEIVER TO CONDENSER	\$913.20
	221920	04/14/22	VALVE 1800 9300 BRAKE PILOT RELAY	\$2,190.20
	221922	04/14/22	DOOR 1800 9300 FUSEBOX ACCESS	\$5,347.40
	221923	04/14/22	HEADLIGHT ASSY 1500 LH LED	\$4,074.46
	221977	04/18/22	LIGHT 1500 ASSY LED ULTRA CAPACITOR ACTIA	\$4,726.09
	221978	04/18/22	Connector Elec 1500 6000 W/120 Res	\$3,770.89



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The AfterMarket Parts Company	222013	04/20/22	J1939 Cable MOUNT 1500 3600 RUBBER RUB RAIL FUEL COMP DOOR	\$2,864.75
	222014	04/20/22	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE	\$2,974.46
	222015	04/20/22	JUMPSTART ASSY 9300 BATTERY COMPARTMENT	\$2,077.38
	222044	04/21/22	BLOCK 1500 1990 2800 3600 3700 DRIVE-UP WOOD	\$2,505.00
	222068	04/22/22	GLASS 1500 1990 3600 3700 DESTINATION WINDSCREEN DEFROSTER GRID	\$1,105.00
	222076	04/22/22	STATOR 1800 5261-5265 6000 9300 REMAN ALTERNATOR EMP 450	\$2,006.42
	222077	04/22/22	VALVE 1800 9300 RELAY BRAKE R-14	\$2,792.97
	222078	04/22/22	GLASS 1500 1990 3600 3700 DESTINATION WINDSCREEN DEFROSTER GRID	\$2,210.00
	222100	04/25/22	SOLENOID 1500 1990 3600 3700 CONTROL VALVE	\$283.38
	222208	04/26/22	GLASS 1800 9300 DESTINATION SIGN FRONT	\$1,012.46
	222211	04/27/22	COIL 1800 9300 9400 FLOOR HEATER C/S	\$695.38
	222212	04/27/22	PANEL 1800 9300 CS LOWER REAR COMPLETE	\$5,552.48
	222213	04/27/22	LAMP 3600 LH CONSOLE	\$5,503.30
	222214	04/27/22	DOOR 1500 WHEELCHAIR LIFT BAGGAGE RH	\$11,520.90
	222321	04/28/22	BOOT 1500 ENTRANCE DOOR FINGER GUARD	\$634.61



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Total for Vendor: The AfterMarket Parts Company				\$92,978.63
The Brass Star Group LLC	222035	04/20/22	722DH019 The Brass Star Group - Transit Watch Mobile App	\$134,811.60
Total for Vendor: The Brass Star Group LLC				\$134,811.60
The Home Depot Pro	222025	04/20/22	Pad Scotch Brite Scrubbing White 3M	\$115.00
Total for Vendor: The Home Depot Pro				\$115.00
The Well Church	221971	04/15/22	IGA 54DP008 The Well Church Park-N-Ride 2022	\$13,304.76
Total for Vendor: The Well Church				\$13,304.76
Thermo King of Dallas LLC	221911	04/13/22	Chemical Refrigerant 407C	\$2,372.45
Total for Vendor: Thermo King of Dallas LLC				\$2,372.45
Titan Laboratories	221983	04/18/22	BOTTLE OIL SAMPLE TITAN W/PROBE	\$12,648.00
Total for Vendor: Titan Laboratories				\$12,648.00
Traffic Signal Controls, Inc.	222036	04/20/22	Micro Purchase Bracket for Welton	\$165.00
Total for Vendor: Traffic Signal Controls, Inc.				\$165.00
TransPro Consulting LLC	221676	04/07/22	122RB008 TransPro Consulting - Recruitment Services Communications Executive and Director of Human Resources	\$54,000.00
Total for Vendor: TransPro Consulting LLC				\$54,000.00



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Transdev On Demand Inc	221969	04/15/22	16DH046 TransDev On Demand - see orig PO 158834 - this PO for invoice processing ONLY	\$2,000,000.00
Total for Vendor:	Transdev On Demand Inc			\$2,000,000.00
Transwest ATTP	221689	04/08/22	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER	\$1,072.80
	222063	04/21/22	FILTER FUEL 1500 3600 3700 ISX	\$5,863.20
Total for Vendor:	Transwest ATTP			\$6,936.00
Trulite Glass & Aluminum Solutions LLC	221965	04/15/22	GLASS 1800 6000 9300 LAMINATED SIDE GRAY 44 PCT 84 IN X 48 IN	\$5,705.70
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC			\$5,705.70
UMB Bank N.A.	221649	04/06/22	2022 UMB Banking Service Fees	\$35,082.63
Total for Vendor:	UMB Bank N.A.			\$35,082.63
Vapor Bus International	221939	04/14/22	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	\$231.00
	221984	04/18/22	BRACKET 1650 STABILIZER CUP SHAFT ASSY RH	\$411.40
Total for Vendor:	Vapor Bus International			\$642.40



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Vehicle Maintenance Program, Inc.	221675	04/07/22	CHEMICAL PB BLASTER 11 OZ. PENETRATING CATALYST	\$479.52
	221918	04/13/22	MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX	\$7,500.00
	222024	04/20/22	LIGHT 1500 1990 LED CLEARANCE REAR RED	\$1,207.20
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$9,186.72
Via Mobility Services	221970	04/15/22	16DH061 Via Mobility - See Original PO 159102 - this PO processed to allow invoicing processing from orig PO ONLY	\$7,150,000.00
Total for Vendor:	Via Mobility Services			\$7,150,000.00
Vision Chemical Systems Inc	221945	04/14/22	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$2,100.00
Total for Vendor:	Vision Chemical Systems Inc			\$2,100.00
Vitalyst, LLC	221590	04/01/22	Extended Hours Represented User Support Trial 2022	\$8,000.00
	221596	04/01/22	After-Hours Desktop Support 2022 - 2025 (Renewal)	\$74,284.00
Total for Vendor:	Vitalyst, LLC			\$82,284.00



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Voith US Inc	221609	04/04/22	SEAL LRV DEN VI RING SEALING	\$474.00
	222226	04/27/22	GEARBOX FILL PLUG PIN LRV DEN V-VII COTTER M30 CASTLE NUT TRUCK FRAME	\$306.00
Total for Vendor:	Voith US Inc			\$780.00
WABTEC Passenger Transit	222290	04/27/22	BREATHER LRV DEN V-VII HPU	\$3,324.00
Total for Vendor:	WABTEC Passenger Transit			\$3,324.00
Walker Consultants	221972	04/15/22	Nine Mile Parking Garage Repair Plans	\$72,000.00
Total for Vendor:	Walker Consultants			\$72,000.00
Western Paper Distributors	221677	04/07/22	TOWEL RAG WYPALL WORK HORSE KIMBERLY	\$3,358.80
	221731	04/12/22	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$5,860.00
	221732	04/12/22	TOWEL UTILITY BUS 9 X 10.5	\$6,181.92
	221910	04/13/22	SOAP LIQUID HAND DIAL 1 LITER BOTTLE	\$1,976.00
Total for Vendor:	Western Paper Distributors			\$17,376.72
Western-Cullen-Hayes Inc.	221633	04/05/22	BRACKET ARMATURE SUPPORT MOW GATE MECH 3590 WCH	\$258.00
Total for Vendor:	Western-Cullen-Hayes Inc.			\$258.00



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Whisler Bearing Company	222103	04/25/22	Lubricant Grease Dielectric Lubriplate Ds-Es 1-3/4OZ	\$220.20
Total for Vendor:	Whisler Bearing Company			\$220.20
Wilderness Construction Co.	222292	04/27/22	Union Station Bathroom Door Replacement	\$45,042.00
Total for Vendor:	Wilderness Construction Co.			\$45,042.00
Zep Sales & Service	221725	04/12/22	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$877.08
Total for Vendor:	Zep Sales & Service			\$877.08
Zilla Corporation	221631	04/05/22	POST SIGN SHOP LONG POLE SET	\$15,508.00
Total for Vendor:	Zilla Corporation			\$15,508.00
Zivaro Inc	221606	04/04/22	2022 Smartnet Support Renewal	\$26,799.90
Total for Vendor:	Zivaro Inc			\$26,799.90
Total Amount for Report:				\$28,049,827.50
Total Number of POs:				383