



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 09/01/2024 To Date: 09/30/2024

Run Date: 10/14/2024

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
AIS Industrial & Construction Supply	245353	09/11/24	SPRAYER TANK 3.5 GAL RED W/ HOSE		1	SPRAYER TANK 3.5 GAL RED W/ HOSE	\$1,505.60
	245353	09/11/24	SPRAYER TANK 3.5 GAL RED W/ HOSE		2	LAMP TROUBLELIG HT 13A- 125V 50FT	\$149.55
	245353	09/11/24	SPRAYER TANK 3.5 GAL RED W/ HOSE		3	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD	\$144.60
	245588	09/23/24	LUBRICANT WD40 PENELUBE 16 OZ		1	LUBRICANT WD40 PENELUBE 16 OZ	\$2,469.60
	245588	09/23/24	LUBRICANT WD40 PENELUBE 16 OZ		2	WIRE IRON BAILING 16GA 3.5LB ROLL	\$61.30
	245756	09/27/24	VEST SAFETY S-M LIME REFLECTIVE SILVER STRIPES W/ POCKET		1	VEST SAFETY S-M LIME REFLECTIVE SILVER STRIPES W/ POCKET	\$235.00
	Total for Vendor:	AIS Industrial & Construction Supply					



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Ace Equipment & Supply Co.	245506	09/18/24	BRUSH PARTS CLEANING		1	BRUSH PARTS CLEANING	\$583.20
Total for Vendor:	Ace Equipment & Supply Co.						<u>\$583.20</u>



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Airgas Inc	245104	09/03/24	Wheel Grinding Type 27 4-1/2 X 7/8IN Arbor		1	Wheel Grinding Type 27 4- 1/2 X 7/8IN Arbor	\$151.20
	245109	09/03/24	Earplug Disposable		1	Earplug Disposable	\$560.00
	245327	09/10/24	Shield Visor Face Clear V5 Headgear		1	Shield Visor Face Clear V5 Headgear	\$141.40
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH		1	VEST SAFETY LARGE ORANGE MESH	\$1,923.84
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH		2	VEST SAFETY X- LARGE ORANGE MESH	\$1,923.84
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH		3	VEST SAFETY 2X- LARGE ORANGE MESH	\$1,282.56
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH		4	VEST SAFETY 3X- LARGE ORANGE	\$961.92



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Airgas Inc	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH		5	MESH VEST SAFETY 4X- LARGE ORANGE MESH	\$961.92
	245343	09/10/24	HELMET SAFETY WHITE CLIMBING STYLE ABS SHELL		1	HELMET SAFETY WHITE CLIMBING STYLE ABS SHELL	\$1,792.80
	245343	09/10/24	HELMET SAFETY WHITE CLIMBING STYLE ABS SHELL		2	SHIELD FACE POLYCARBON ATE CLEAR	\$1,162.80
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		1	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM	\$929.16
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		2	GLOVE CUT RESISTANT LINED WITH DUPONT LARGE	\$929.16
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		3	GLOVE CUT RESISTANT LINED WIYH DUPONT X- LARGE	\$929.16



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Airgas Inc	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		4	GLOVE CUT RESISTANT MECHANICS 13 GAUGE GRAY MEDIUM	\$500.04
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		5	GOLVE CUT RESISTANT MECHANICS 13 GAUGE GRAY HYPERMAX SHELL LARGE	\$482.04
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		6	GLOVE CUT RESISTANT MECHANICS 13 GAUGE GRAY HYPERMAX SHELL X- LARGE	\$482.04
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		7	GLOVE MACHANIC GOATSKIN MEDIUM GRAY ORANGE	\$450.60
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT		8	GLOVE MECHANIC GOATSKIN	\$450.60



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Airgas Inc			MEDIUM			LARGE GRAY ORANGE	
	245418	09/12/24	GLOVE CUT RESISTANT LINED WITH DEPONT MEDIUM		9	GLOVE MECHANIC GOATSKIN X-LARGE GRAY ORANGE	\$450.60
Total for Vendor: Airgas Inc							\$16,465.68
Alcam Metal Distributors Inc	245757	09/27/24	Stock Stainless Sheet 304B2 48 X 120 18GA		1	Stock Stainless Sheet 304B2 48 X 120 18GA	\$812.60
Total for Vendor: Alcam Metal Distributors Inc							\$812.60
Allegis Corporation	245559	09/20/24	HINGE 5000 6000 BELT GUARD		1	HINGE 5000 6000 BELT GUARD	\$353.64
Total for Vendor: Allegis Corporation							\$353.64
Altro USA Inc	245457	09/16/24	WELDING ROD PLASTIC 2 LB ROLL MINERAL GREY		1	WELDING ROD PLASTIC 2 LB ROLL MINERAL GREY	\$184.68
Total for Vendor: Altro USA Inc							\$184.68



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American Seating Company	242162	05/21/24	PANEL 3661-3674 SEAT SIDE TRIM R	17-SEP-24	1	PANEL 3661-3674 SEAT SIDE TRIM R	\$28.56
	242162	05/21/24	PANEL 3661-3674 SEAT SIDE TRIM R	17-SEP-24	2	PANEL 3661-3674 SEAT SIDE TRIM L	\$28.56
	242741	06/14/24	PANEL 3600 3700 COVER ASSY W/NR RH	10-SEP-24	1	PANEL 3600 3700 COVER ASSY W/NR RH	\$247.00
	243510	07/16/24	PANEL 3600 3700 SEAT COVER BOTTOM R	10-SEP-24	1	PANEL 3600 3700 SEAT COVER BOTTOM R	\$483.00
	245507	09/18/24	RESTRAINT 1800 9300 9400 ASSY SLIDING ARM STREETSIDE		1	RESTRAINT 1800 9300 9400 ASSY SLIDING ARM STREETSIDE	\$2,122.00
Total for Vendor:	American Seating Company						\$2,909.12
Apex Fabrication	245244	09/09/24	HINGE DRIVERS CAB DOOR LRV		1	HINGE DRIVERS CAB DOOR LRV	\$2,170.00
Total for Vendor:	Apex Fabrication						\$2,170.00



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Armored Knights Inc	235541	09/06/23	23JC015R - Armored Car Services - POP - September 1, 2023 - August 31, 2026	04-SEP-24	1	Armored Car Services	\$34,200.00
	235541	09/06/23	23JC015R - Armored Car Services - POP - September 1, 2023 - August 31, 2026	04-SEP-24	2	Additional funds for Armored Car Service Contract	\$1,200.00
	235541	09/06/23	23JC015R - Armored Car Services - POP - September 1, 2023 - August 31, 2026	04-SEP-24	3	Base Year 2 for Armored Car Services contract	\$37,170.00
	235541	09/06/23	23JC015R - Armored Car Services - POP - September 1, 2023 - August 31, 2026	04-SEP-24	4	Armored Knights Contract PO# 235541 Funding for year 3. Sept. 1, 2025 - August 31, 2026.	\$39,028.50
Total for Vendor:	Armored Knights Inc						\$111,598.50



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Audiosears Corporation	245192	09/06/24	CRADLE ASSY VOICE RADIO HANDSET		1	CRADLE ASSY VOICE RADIO HANDSET	\$4,296.00
Total for Vendor: Audiosears Corporation							\$4,296.00
Auto Trim Specialists	245134	09/04/24	LIGHT RAIL SEAT RE-UPHOLSTERY		1	LIGHT RAIL SEAT RE- UPHOLSTERY	\$120,000.00
Total for Vendor: Auto Trim Specialists							\$120,000.00
Auto-Motion-Shade	245437	09/15/24	SUNSHADE LRV DEN I-VII BLIND DRIVER WINDSHIELD		1	SUNSHADE LRV DEN I- VII BLIND DRIVER WINDSHIELD	\$1,163.50
Total for Vendor: Auto-Motion-Shade							\$1,163.50
AutoZone Inc	245508	09/18/24	CHEMICAL BRAKE CLEANER NON- CHLORINATED		1	CHEMICAL BRAKE CLEANER NON- CHLORINATE D	\$7,470.00
Total for Vendor: AutoZone Inc							\$7,470.00



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B&H Photo-Video.Com	245248	09/10/24	MICROPHONE LRV DEN I-VII DYNAMIC NOISE CANCELING W/A CABLE 5 1/4 FT LONG		1	MICROPHONE LRV DEN I- VII DYNAMIC NOISE CANCELING W/A CABLE 5 1/4 FT LONG	\$2,910.00
Total for Vendor:	B&H Photo-Video.Com						<hr/> \$2,910.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	245167	09/05/24	SPRING 1650 FRONT AIR ASSY SEE MB 14-01-82		1	SPRING 1650 FRONT AIR ASSY SEE MB 14- 01-82	\$2,543.70
	245167	09/05/24	SPRING 1650 FRONT AIR ASSY SEE MB 14-01-82		2	CHAMBER 1650 BRAKE REAR	\$1,180.68
	245527	09/18/24	WHEEL 1650 HUB FRONT		1	WHEEL 1650 HUB FRONT	\$2,895.76
	245527	09/18/24	WHEEL 1650 HUB FRONT		2	STUD 1650 WHEEL FRONT AXLE M22 X 1.5	\$994.50
	245527	09/18/24	WHEEL 1650 HUB FRONT		3	SCREW 1650 WHEEL SIDE LOCK M16 X 1.5 X 60 TORX SCREW	\$75.30
	245527	09/18/24	WHEEL 1650 HUB FRONT		4	SPACER 1650 RING STEERING KNUCKLE	\$2,569.75
	245527	09/18/24	WHEEL 1650 HUB FRONT		5	SCREW 1650 STEERING KNUCKLE M8 X 40	\$59.20
	245660	09/26/24	OUTLET 1650 AIR ASSY		1	OUTLET 1650 AIR ASSY	\$260.82



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Total for Vendor:		BYD Coach & Bus LLC dba RIDE Coach & Bus					\$10,579.71
Balfour Beatty Infrastructure	245391	09/11/24	BOARD CIRCUIT MOW EMI FILTER BBRI		1	BOARD CIRCUIT MOW EMI FILTER BBRI	\$1,058.80
Total for Vendor:		Balfour Beatty Infrastructure					\$1,058.80
Barcodes Inc	245459	09/16/24	RIBBON BLACK WAX RESIN LABELS		1	RIBBON BLACK WAX RESIN LABELS	\$503.04
Total for Vendor:		Barcodes Inc					\$503.04
Barton International	245165	09/05/24	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG		1	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$781.00
Total for Vendor:		Barton International					\$781.00



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BraTek Engineering & Mfg	245108	09/03/24	TANK 6000 SURGE		1	TANK 6000 SURGE	\$8,645.10
	245659	09/26/24	TANK 6000 SURGE		1	TANK 6000 SURGE	\$8,645.10
Total for Vendor:	BraTek Engineering & Mfg						\$17,290.20
Bron Tapes LLC	245111	09/03/24	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED		1	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$981.00
	245589	09/23/24	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED		1	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$981.00
Total for Vendor:	Bron Tapes LLC						\$1,962.00
CDW Government LLC	245355	09/11/24	HARD DRIVE SSD SOLID STATE VIDEO RECORDER		1	HARD DRIVE SSD SOLID STATE VIDEO RECORDER	\$2,999.90
Total for Vendor:	CDW Government LLC						\$2,999.90
CFM Company	245505	09/18/24	Quote# 629341, DS HRU801 VFDs		1	DS HRU801 VFDs	\$8,591.00
Total for Vendor:	CFM Company						\$8,591.00



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CT Power LLC	245509	09/18/24	TEST KIT R134A FR12 A/C ACID MOISTURE T/K		1	TEST KIT R134A FR12 A/C ACID MOISTURE T/K	\$1,175.04
Total for Vendor: CT Power LLC							\$1,175.04
Cembre Inc	245581	09/21/24	BOLT MOW 1 PIECE SINGLE BOND RAIL BONDING KIT		1	BOLT MOW 1 PIECE SINGLE BOND RAIL BONDING KIT	\$4,770.00
Total for Vendor: Cembre Inc							\$4,770.00
Centennial Bolt Inc	245577	09/21/24	WASHER SILICONE BRONZE 1/2" FLAT		1	WASHER SILICONE BRONZE 1/2" FLAT	\$252.00
Total for Vendor: Centennial Bolt Inc							\$252.00
Centurion Tool & Supply Co. Inc.	245113	09/03/24	BRUSH WIRE 4 OR 3 ROW		1	BRUSH WIRE 4 OR 3 ROW	\$298.80
	245239	09/09/24	BRUSH PARTS CLEANING 1 INCH FOLLY		1	BRUSH PARTS CLEANING 1 INCH FOLLY	\$410.40
Total for Vendor: Centurion Tool & Supply Co. Inc.							\$709.20



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City of Aurora	212724	05/14/21	421DP001 Iliff Garage IGA	23-SEP-24	1	Iliff Garage IGA	\$102,289.84
	212724	05/14/21	421DP001 Iliff Garage IGA	23-SEP-24	2	2021 Iliff Garage IGA O&M Expenses	\$104,335.64
	212724	05/14/21	421DP001 Iliff Garage IGA	23-SEP-24	3	2022 Iliff Garage IGA O&M Expenses	\$106,422.35
	212724	05/14/21	421DP001 Iliff Garage IGA	23-SEP-24	4	2023 Iliff Garage IGA O&M Expenses	\$108,550.80
	212724	05/14/21	421DP001 Iliff Garage IGA	23-SEP-24	5	2024 Iliff Garage IGA O&M Expenses	\$110,721.81
Total for Vendor:	City of Aurora						\$532,320.44
Colographic Operating Company	245429	09/15/24	DECAL LRV DEN I-VII STRIPE THE RIDE 303.299.6000 DENVER		1	DECAL LRV DEN I-VII STRIPE THE RIDE 303.299.60 00 DENVER	\$5,150.00
Total for Vendor:	Colographic Operating Company						\$5,150.00



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Colorado Fire Services LLC	245210	09/09/24	CAP 1500 1990 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSION		1	CAP 1500 1990 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSIO N	\$950.00
	245356	09/11/24	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION		1	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSIO N	\$2,400.00
	245460	09/16/24	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE		1	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$348.50
Total for Vendor:	Colorado Fire Services LLC						\$3,698.50



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Colorado Petroleum	245233	09/09/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	245452	09/16/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	245650	09/25/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	245667	09/26/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum						\$6,600.00



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Component Specialties, Inc.	245632	09/24/24	DASH SWITCH CAB VENT 2 POSITION LRV	25-SEP-24	1	DASH SWITCH CAB VENT 2 POSITION LRV	\$47.60
	245632	09/24/24	DASH SWITCH CAB VENT 2 POSITION LRV	25-SEP-24	2	Switch LRV Den III / IV Windshield Wiper 4POS	\$179.10
Total for Vendor:	Component Specialties, Inc.						\$226.70
Corys Inc	232442	05/09/23	Purchase of simulator for NMCR RFP 122DP007	17-SEP-24	1	Purchase of simulator for NMCR	\$704,820.00
	232442	05/09/23	Purchase of simulator for NMCR RFP 122DP007	17-SEP-24	2	Commuter Rail Simulator PO # 232442 Amendment # 2	\$64,610.00
Total for Vendor:	Corys Inc						\$769,430.00



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Cummins Inc	245138	09/04/24	REACTOR 6000 9300 9400 1800 ISL DECOMPOSITION		1	REACTOR 6000 9300 9400 1800 ISL DECOMPOSIT ION	\$2,092.92
	245168	09/05/24	CONNECTOR 1800 6000 9300 ISL 3 PIN WHITE		1	CONNECTOR 1800 6000 9300 ISL 3 PIN WHITE	\$160.04
	245328	09/10/24	HOSE 6300 6400 9400 FLEXIBLE HEAT EXCHANGER		1	HOSE 6300 6400 9400 FLEXIBLE HEAT EXCHANGER	\$530.96
	245328	09/10/24	HOSE 6300 6400 9400 FLEXIBLE HEAT EXCHANGER		2	CONNECTOR 1800 6000 9300 ISL 3 PIN WHITE	\$160.04
	245510	09/18/24	CONNECTOR 1500 REPAIR TURBOCHARGER SPEED SENSOR		1	CONNECTOR 1500 REPAIR TURBOCHARG ER SPEED SENSOR	\$327.90
Total for Vendor:	Cummins Inc						\$3,271.86



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Custom Braking Technologies	241185	04/11/24	PAD BRAKE SD160 TECTRAN DEN V LRV	05-SEP-24	1	PAD BRAKE SD160 TECTRAN DEN V LRV	\$21,125.00
Total for Vendor:	Custom Braking Technologies						<hr/> \$21,125.00



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Dataman USA LLC	245423	09/13/24	122DH017 - Dataman USA - W/O 25 - PoP: 9/3/24 - 2/28/25		1	Dataman 122FH017 WO25 Sr Project Manager 2024	\$111,552.00
	245423	09/13/24	122DH017 - Dataman USA - W/O 25 - PoP: 9/3/24 - 2/28/25		2	Dataman 122FH017 WO25 Sr Project Manager 2025	\$55,776.00
	245424	09/13/24	122FH017 - Dataman USA - W/O 26 - Pop: 9/1/24 - 8/31/25		1	Dataman 122FH017 WO26 Arcadis Open Trip Planner V2 Developmen t and Implementa tion	\$100,000.00
	245424	09/13/24	122FH017 - Dataman USA - W/O 26 - Pop: 9/1/24 - 8/31/25		2	Dataman 122FH017 WO26 Arcadis Open Trip Planner V2 Developmen t and Implementa	\$28,150.00



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Dataman USA LLC	245424	09/13/24	122FH017 - Dataman USA - W/O 26 - Pop: 9/1/24 - 8/31/25		3	tion Dataman 122FH017 WO26 Arcadis Open Trip Planner V2 Hosting and Support	\$96,652.00
Total for Vendor:	Dataman USA LLC						\$392,130.00
Dellner Inc.	245529	09/18/24	HOUSING ELECTRICAL HEAD COUPLER LRV	02-OCT-24	1	HOUSING ELECTRICAL HEAD COUPLER LRV	\$2,229.90
Total for Vendor:	Dellner Inc.						\$2,229.90
Demiurge LLC	245537	09/19/24	724DH020 - Funding for Balloon Man Running Restoration Phase 1 (Sole Source)		1	Funding for Balloon Man Running Restoratio n Phase 1 Sole Source.	\$22,385.35
Total for Vendor:	Demiurge LLC						\$22,385.35



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Deschner Corporation	245372	09/11/24	STRUT LRV DEN I- IV IMPACT ABSORBER ADA RAMP DAMPER		1	STRUT LRV DEN I-IV IMPACT ABSORBER ADA RAMP DAMPER	\$1,188.52
Total for Vendor: Deschner Corporation							\$1,188.52
DiscountCell Inc	245661	09/26/24	ANTENNA LOW PRO FAKRA TRIMOD WHITE		1	ANTENNA LOW PRO FAKRA TRIMOD WHITE	\$3,792.40
Total for Vendor: DiscountCell Inc							\$3,792.40



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Dorsey & Whitney LLP	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	1	Legal Services for Public Private Partnerships (P3) Negotiations	\$380,092.33
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	2	EagleP3 - 17DH027 - Dorsey & Whitney - Outside Legal Counsel - Please add to PO #160160	\$1,000,000.00
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	3	EagleP3 - Dorsey & Whitney - Outside Legal Counsel - Amendment 5 - Please add to PO #160160	\$500,000.00
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP-	17-SEP-24	4	Legal Services for	\$119,907.67



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Dorsey & Whitney LLP			Additional Funding			Constructi on Litigation - Reallocati on	
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	5	EagleP3 - 17DH028 - Dorsey & Whitney - Legal Services - Public Private Partnershi ps (P3) - Amendment 3 - Please add to PO #160160	\$4,527,975.00
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	6	Eagle Legal 17DH028-05	\$820,000.00
	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	7	Eagle Legal 17DH028-06 (please add to PO 160160)	\$250,000.00



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Dorsey & Whitney LLP	160160	09/05/17	17DH028 P3 Legal Services Dorsey & Whitney LLP- Additional Funding	17-SEP-24	8	Eagle Legal 17DH028-07 (please add to PO 160160)	\$47,000.00
Total for Vendor: Dorsey & Whitney LLP							\$7,644,975.00
EON Office	245768	09/27/24	Original Funding - 2024 End OF Year Celebration - Employee Gift		1	Original Funding - 2024 End OF Year Celebration - Employee Gift - Expense Funding - PM = Betsy Hinojosa - Buyer's Choice	\$12,705.00
Total for Vendor: EON Office							\$12,705.00
Elreg Distributors LTD	245461	09/16/24	ALTERNATOR 1500 3600 3700		1	ALTERNATOR 1500 3600 3700	\$14,515.08
Total for Vendor: Elreg Distributors LTD							\$14,515.08



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Empire Staple Company	245590	09/23/24	BANDING STRAP SS 3/4 X .030 SIGN SHOP	09-OCT-24	1	BANDING STRAP SS 3/4 X .030 SIGN SHOP	\$600.60
Total for Vendor: Empire Staple Company							\$600.60
Evotek Inc	245504	09/17/24	824DT042 - Renewal of Abnormal Security's Email License - PM: Tim Coogan, POP: 10/31/24 - 10/30/25	19-SEP-24	1	Abnormal Email Security 2024	\$15,217.50
	245504	09/17/24	824DT042 - Renewal of Abnormal Security's Email License - PM: Tim Coogan, POP: 10/31/24 - 10/30/25	19-SEP-24	2	Abnormal Email Security 2025	\$76,087.50
Total for Vendor: Evotek Inc							\$91,305.00



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Fastenal Company	245211	09/09/24	KNIFE PUTTY STIFF 1.5 INCH BLADE		1	KNIFE PUTTY STIFF 1.5 INCH BLADE	\$203.00
	245211	09/09/24	KNIFE PUTTY STIFF 1.5 INCH BLADE		2	SEALANT SILICONE 3 OZ BLACK	\$362.16
	245238	09/09/24	BATTERY AA ALKALINE	09-SEP-24	1	BATTERY AA ALKALINE	\$1,454.11
	245370	09/11/24	SEALANT LRV DEN I-VII RTV BLACK DOOR SEALS		1	SEALANT LRV DEN I- VII RTV BLACK DOOR SEALS	\$246.00
	245384	09/11/24	TAPE FLAGGING PINK MOW LRV		1	TAPE FLAGGING PINK MOW LRV	\$40.46
	245479	09/16/24	BRUSH CHIP 2 INCH FLAT SASH MOW LRV		1	BRUSH CHIP 2 INCH FLAT SASH MOW LRV	\$100.60
	245622	09/24/24	Nozzle Garden Hose Pistol Grip Standard		1	Nozzle Garden Hose Pistol Grip Standard	\$291.40
	Total for Vendor:	Fastenal Company					



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FleetPride Inc	245350	09/11/24	CHUCK AIR DUAL FOOT ANGLED TO FILL		1	CHUCK AIR DUAL FOOT ANGLED TO FILL	\$344.40
Total for Vendor: FleetPride Inc							\$344.40
Garvin's Sewer Service Inc	237648	11/27/23	Lincoln Garage drain line repair RFQ 123EB006	17-SEP-24	1	Lincoln Garage drain line repair	\$88,104.00
	237648	11/27/23	Lincoln Garage drain line repair RFQ 123EB006	17-SEP-24	2	Funding for Lincoln Station Floor Drain Line Repair CO 01.	\$4,732.00
	237648	11/27/23	Lincoln Garage drain line repair RFQ 123EB006	17-SEP-24	3	Add Funds to PO 237648: Lincoln Station Parking Garage Open Perimeter Drains CO2	\$8,205.00
Total for Vendor: Garvin's Sewer Service Inc							\$101,041.00



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Genfare LLC	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		1	D00066- 0001- FRAME, ESCROW	\$2,660.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		2	B03133- 0002- DECAL KEYBOARD 16 BUTTON	\$685.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		3	A29619- 0001- BRACKET & WELDNUT- RTD	\$91.25
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		4	B00202- 0001- POST, DRIVE PULLEY	\$237.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		5	A03987- 0001- DISC ADHESIVE	\$435.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		6	A00375- 0001- PAD, BUMPER	\$81.00
	245422	09/13/24	Quote# 5048851,		7	C00432-	\$10,135.00



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Genfare LLC			RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW			0002- ARRAY PHOTODETEC TOR	
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		8	C00434- 0002- ARRAY, LED	\$9,555.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		9	B27929- 0001- S/A TRANSCIVE R, CBID-V2	\$4,626.60
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		10	B27928- 0001- S/A TRANSPONDE R, CBID- V2, #?	\$3,516.30
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		11	D00013- 0001- NMS S/A PAD, COINTR NSPT (PURCH)	\$2,908.50
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		12	B14724- 0001- 16 KEY KEYPAD	\$1,770.00
	245422	09/13/24	Quote# 5048851,		13	A00015-	\$332.50



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Genfare LLC			RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW			0001- S/A HUB BEARING	
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		14	A00155- 0001- BAR, LOCK- CASE COVER	\$187.50
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		15	A03206- 0001- S/A GUIDE, BILL FEED-LOWER	\$244.50
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		16	C00916- 0001- S/A WINDOW- COIN	\$5,302.50
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		17	B03132- 0002- S/A PANEL & STUD (16 KEY)	\$1,293.00
	245422	09/13/24	Quote# 5048851, RTD Contract# 824DH019, D00066-0001- FRAME, ESCROW		18	C01299- 0005- S/A KEYBOARD 16	\$2,475.00
	245422	09/13/24	Quote# 5048851, RTD Contract#		19	B18597- 0001- S/A	\$8,968.00



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Gillig LLC	239679	02/14/24	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	09-SEP-24	1	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$5,130.40
	239679	02/14/24	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	09-SEP-24	2	MIRROR 6000 EXTERIOR C/S	\$4,598.00
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING	10-SEP-24	1	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING	\$985.10
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING	10-SEP-24	2	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$5,714.90
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING	10-SEP-24	3	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$5,130.40
	243013	06/25/24	GUARD 6000 6300 RADIATOR CAC SKID	16-SEP-24	1	GUARD 6000 6300 RADIATOR CAC SKID	\$5,280.15
	243013	06/25/24	GUARD 6000 6300 RADIATOR CAC SKID	16-SEP-24	2	SLIDE 1800 5000 6000 9300 DRIVERS	\$1,579.50



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Gillig LLC	243303	07/08/24	HARNESS 6000 REAR RUN	17-SEP-24	1	SEAT TRACK HARNESS 6000 REAR RUN	\$695.94
	243303	07/08/24	HARNESS 6000 REAR RUN	17-SEP-24	2	BUMPER 1500 3600 3700 RICON LIFT 1.00 OD x .13 RUBBER	\$271.68
	243303	07/08/24	HARNESS 6000 REAR RUN	17-SEP-24	3	NONSKID 1500 3600 3700 SAFE TREAD GREY 10 X 31 RICON LIFT	\$417.84
	243303	07/08/24	HARNESS 6000 REAR RUN	17-SEP-24	4	SPRING 3600 3700 PASSENGER SEAT RECLINE MECHLOK PORTER LH	\$557.88
	243357	07/10/24	MODULE 6000 MAIN CONTROL PANEL INTELLIGAIRE III HVAC	10-SEP-24	1	MODULE 6000 MAIN CONTROL PANEL INTELLIGAI RE III HVAC	\$2,044.86
	243357	07/10/24	MODULE 6000 MAIN	10-SEP-24	2	TIE ROD	\$1,775.34



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Gillig LLC			CONTROL PANEL INTELLIGAIRES III HVAC			5000 6000 TUBE W / ENDS STEERING KNUCKLE	
	243513	07/16/24	RADIATOR CAC 6356-6580 ASSY FRAMELESS W/ FANS	10-SEP-24	1	RADIATOR CAC 6356- 6580 ASSY FRAMELESS W/ FANS	\$13,872.86
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	17-SEP-24	1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$2,009.00
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	17-SEP-24	2	GUIDE 6000 LOWER PIVOT LH REAR DOOR	\$3,885.30
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	17-SEP-24	3	BELT 6300 LAP AND SHOULDER ASSY	\$1,771.15
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	17-SEP-24	4	ARM 6300 CONTROL FRONT LIFT	\$590.72
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	17-SEP-24	5	MODULE 1800 9300 BUMPER LH REAR CORNER	\$578.58

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Gillig LLC	244330	08/09/24	MODULE 6000 DIO 16 OUT 8 IN	17-SEP-24	1	MODULE 6000 DIO 16 OUT 8 IN	\$4,717.84
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	1	YOKE DIFF 5000 6000 DIFFERENTI AL	\$1,084.90
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	2	BAR 6000 ASSY EGRESS	\$525.75
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	3	COIL 6300 HEATER STREETSIDE	\$429.66
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	4	BOX 5000 6000 ELECTRICAL REAR RUN	\$1,467.40
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	5	STOP 6000 WINDOW ROUND	\$201.96
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	6	RIVET 5000 6000 BLIND LIFT-U	\$336.00
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL	17-SEP-24	7	LATCH 6000 WINDOW 34IN 46IN 56IN TRANSOM	\$133.35
	244709	08/19/24	MODULE 1800 9300 BUMPER LH REAR	12-SEP-24	1	MODULE 1800 9300	\$771.44



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Gillig LLC			CORNER			BUMPER LH REAR CORNER	
	244709	08/19/24	MODULE 1800 9300 BUMPER LH REAR CORNER	12-SEP-24	2	VALVE FUEL 1800 6000 9300 CHECK 3/8 IN	\$30.10
	244709	08/19/24	MODULE 1800 9300 BUMPER LH REAR CORNER	12-SEP-24	3	VALVE 1800 9300 LCV 2.63 SETTING TANK & SUPPLY FUEL SYSTEM	\$796.88
	244709	08/19/24	MODULE 1800 9300 BUMPER LH REAR CORNER	12-SEP-24	4	LATCH 6000 COMPRESSIO N LEVER FLOOR HATCH	\$369.40
	244709	08/19/24	MODULE 1800 9300 BUMPER LH REAR CORNER	12-SEP-24	5	COVER 6000 REAR EXIT DOOR LOWER RH	\$1,126.56
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	1	HINGE 6000 OIL FILTER DOOR RIGHT REAR	\$664.40
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	2	BUMPER 5000 6000 REAR	\$1,601.35



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Gillig LLC						MODULE CENTER	
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	3	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2	\$196.92
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	4	SEAL 1500 5000 6000 STEERING KNUCKLE	\$3.27
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	5	LAMP 9300 FAREBOX ASSY LED	\$278.70
	245114	09/03/24	HINGE 6000 OIL FILTER DOOR RIGHT REAR	12-SEP-24	6	SEAL 1500 5000 6000 STEERING KNUCKLE	\$89.30
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	1	COOLER 1800 6000 9300 TRANSMISSI ON OIL	\$2,655.00
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	2	PIPE 6000 CAC ENG OUTLET	\$384.96
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	3	SWITCH 1800 9300 ASSY TOUCH TAPE WHEELCHAIR	\$164.85



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Gillig LLC	245139	09/04/24	VALVE 5260-5265 6000 A/C COMPRESSOR SUCTION		1	VALVE 5260-5265 6000 A/C COMPRESSOR SUCTION	\$6,552.50
	245139	09/04/24	VALVE 5260-5265 6000 A/C COMPRESSOR SUCTION		2	BEARING DIFF 5000 6000 PINION ROLLER SPIGOT	\$247.24
	245139	09/04/24	VALVE 5260-5265 6000 A/C COMPRESSOR SUCTION		3	BELLOWS 6000 9300 DRIVERS SEAT KIT	\$533.44
	245139	09/04/24	VALVE 5260-5265 6000 A/C COMPRESSOR SUCTION		4	LEVER 6000 TILT STEERING COLUMN	\$206.96
	245140	09/04/24	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET		1	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET	\$561.18
	245140	09/04/24	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET		2	LIGHT 1800 9300 SIDE MARKER AMBER LED	\$304.00
	245140	09/04/24	BEARING DIFF		3	CAP 6000	\$1,591.80



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Gillig LLC			5000 6000 CARRIER CUP / CONE MATCHED SET			BREATHER HYDRAULIC RESERVOIR	
	245140	09/04/24	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET		4	LAMP 6000 ENGINE COMPARTMEN T DIALIGHT 12" ELECTRICAL	\$393.08
	245140	09/04/24	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET		5	CABLE 6000 RETENTION SAFETY VENT	\$20.48
	245141	09/04/24	PULLEY 6000 BEARING ASSY A/C COMPRESSOR		1	PULLEY 6000 BEARING ASSY A/C COMPRESSOR	\$4,843.26
	245141	09/04/24	PULLEY 6000 BEARING ASSY A/C COMPRESSOR		2	SENSOR 1800 9300 ABS FRONT SS CS	\$577.32
	245156	09/04/24	WINDOW 6000 REAR FIXED DPS DOOR		1	WINDOW 6000 REAR FIXED DPS DOOR	\$5,203.59
	245156	09/04/24	WINDOW 6000 REAR FIXED DPS DOOR		2	SASH 6000 SLIDING GLASS DPS DOOR	\$6,402.30
	245169	09/05/24	END PLATE 1800		1	END PLATE	\$915.30



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Gillig LLC			6000 9300 EMP ALTERNATOR			1800 6000 9300 EMP ALTERNATOR	
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	1	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	\$4,945.20
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	2	END PLUG BIKE RACK PLASTIC	\$264.50
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	3	CAP 5000 6300 NEOPRENE BASEPLATE ENTRANCE DOOR	\$89.60
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	4	TERMINAL 1500 1650 1800 3600 3700 5000 9300 LIGHT DEUSCH MALE J1939	\$374.00
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	5	END PLUG BIKE RACK PLASTIC	\$105.80
	245212	09/09/24	PIVOT 6000 6300 DOOR SHAFT KIT LH		1	PIVOT 6000 6300 DOOR SHAFT KIT LH	\$453.06



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Gillig LLC	245212	09/09/24	PIVOT 6000 6300 DOOR SHAFT KIT LH		2	SWITCH 5000 6000 LOW AIR FRONT DOOR	\$270.50
	245235	09/09/24	HOSE SILICONE 3/8 ID 25FT PER ROLL		1	HOSE SILICONE 3/8 ID 25FT PER ROLL	\$416.00
	245323	09/10/24	DOVETAIL 6300 6400 CURBSIDE MIRROR ARM MOUNTING		1	DOVETAIL 6300 6400 CURBSIDE MIRROR ARM MOUNTING	\$1,638.80
	245323	09/10/24	DOVETAIL 6300 6400 CURBSIDE MIRROR ARM MOUNTING		2	DOVETAIL 6300 6500 STREETSIDE MIRROR ARM MOUNTING	\$1,628.16
	245357	09/11/24	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		1	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN	\$2,148.00
	245357	09/11/24	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		2	BOLT 6000 6300 9300 WIPER ARM SADDLE LINK	\$42.60



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Gillig LLC	245357	09/11/24	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		3	RETAINER 6000 9300 PLATE GUARD SEAT	\$42.00
	245357	09/11/24	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		4	NUT 5000 6000 PLATE COBALT M8 MIRROR	\$320.00
	245394	09/12/24	RADIATOR CAC 6356-6580 ASSY FRAMELESS W/ FANS		1	RADIATOR CAC 6356- 6580 ASSY FRAMELESS W/ FANS	\$27,745.72
	245397	09/12/24	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT		1	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT	\$284.08
	245397	09/12/24	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT		2	PIN 6000 CATCH RAMP ASSEMBLY	\$736.40
	245397	09/12/24	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT		3	SPRING 6000 GAS LOCKING REAR SEAT	\$392.24
	245397	09/12/24	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT		4	PIN 6000 LIFT-U RAMP HINGE	\$245.10



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Gillig LLC	245398	09/12/24	COIL 6000 A/C COMPRESSOR CLUTCH		1	COIL 6000 A/C COMPRESSOR CLUTCH	\$3,739.58
	245398	09/12/24	COIL 6000 A/C COMPRESSOR CLUTCH		2	O-RING 5137-5265 6000 AC COMPRESSOR INTERNAL COMPONENTS	\$97.50
	245398	09/12/24	COIL 6000 A/C COMPRESSOR CLUTCH		3	HINGE LEAF 6000 LIFT- U	\$98.55
	245398	09/12/24	COIL 6000 A/C COMPRESSOR CLUTCH		4	BREATHER 6000 TRANSMISSI ON ZF	\$3,611.00
	245398	09/12/24	COIL 6000 A/C COMPRESSOR CLUTCH		5	CONTROLLER 5000 6000 DRIVERS DOOR 5 POSITION	\$1,789.20
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		1	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE	\$524.20
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		2	MIRROR 1800 5000 6000 9300 REAR VIEW	\$323.56



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Gillig LLC	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		3	BUTTON 5000 6000 CONTROL VALVE	\$572.00
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		4	WHEEL 6000 STEERING	\$252.42
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		5	Brake Shoe 5000 Drive W/O Lining	\$532.40
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		6	BELLOWS 6000 9300 DRIVERS SEAT KIT	\$534.24
	245399	09/12/24	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE		7	SPEAKER 6000 EXTERIOR	\$459.20
	245400	09/12/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		1	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC	\$7,836.90
	245400	09/12/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM		2	STRAINER 6000 SUCTION 40 MICRON	\$42.38



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Gillig LLC			W/BLACK CLOTH FABRIC				
	245400	09/12/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		3	SOLENOID 5000 6000 DOOR 24V N/O	\$900.24
	245400	09/12/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		4	REPAIR KIT 5000 6000 ENTRANCE DOOR MOTOR	\$1,159.90
	245400	09/12/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		5	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	\$91.60
	245462	09/16/24	EXTRUSION 5000 6000 BUMPER REAR 102IN		1	EXTRUSION 5000 6000 BUMPER REAR 102IN	\$4,378.38
	245462	09/16/24	EXTRUSION 5000 6000 BUMPER REAR 102IN		2	BRACKET 6000 CONSEP AIR FILTER	\$1,116.48
	245462	09/16/24	EXTRUSION 5000 6000 BUMPER REAR 102IN		3	COVER 6000 REAR EXIT DOOR LOWER	\$844.92



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Gillig LLC						LH	
	245462	09/16/24	EXTRUSION 5000 6000 BUMPER REAR 102IN		4	BRACKET 6000 PANEL SKIRT REAR LOCK	\$293.85
	245462	09/16/24	EXTRUSION 5000 6000 BUMPER REAR 102IN		5	BAR 6000 ASSY EGRESS	\$87.57
	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		1	POST 5000 6000 A- POST FRONT SIDEWALL RH	\$540.62
	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		2	RELAY 6000 TIME DELAY 12V REAR RUN BOX	\$672.90
	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		3	CAP 9380- 9398 9400 PRESSURE RADIATOR 18 PSIG	\$38.70
	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		4	KIT 1800 9300 POPPET VALVE PRESS FILL TANK & SUPPLY FUEL SYSTEM	\$188.72



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Gillig LLC	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		5	BRACKET 6000 SKIRT PANEL MTG W/ DOOR LOCK	\$491.65
	245463	09/16/24	POST 5000 6000 A-POST FRONT SIDEWALL RH		6	SHAFT 6000 STEERING INTERMEDIA TE	\$693.12
	245464	09/16/24	SWITCH PRESSURE 1500 3600 3700 LIFT W/ TERMINALS KIT	20-SEP-24	1	SWITCH PRESSURE 1500 3600 3700 LIFT W/ TERMINALS KIT	\$1,123.95
	245464	09/16/24	SWITCH PRESSURE 1500 3600 3700 LIFT W/ TERMINALS KIT	20-SEP-24	2	SEATBELT 1500 3600 3700 WHEEL CHAIR BUCKLE KIT	\$575.46
	245464	09/16/24	SWITCH PRESSURE 1500 3600 3700 LIFT W/ TERMINALS KIT	20-SEP-24	3	VALVE 1500 1800 3600 3700 6000 9300 FUEL PRESSURE CONTROL SPHEROS THERMO 230 300 350	\$208.50
	245480	09/16/24	LIGHT MARKER LRV		1	LIGHT	\$732.90



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Gillig LLC			STOP RED LED 24V 18 SERIES DEN V- VIII			MARKER LRV STOP RED LED 24V 18 SERIES DEN V-VIII	
	245492	09/17/24	MODULE 5000 6000 PMS VOLTAGE REGULATOR		1	MODULE 5000 6000 PMS VOLTAGE REGULATOR	\$7,347.30
	245492	09/17/24	MODULE 5000 6000 PMS VOLTAGE REGULATOR		2	CLAMP 6000 DPF MOUNTING	\$708.90
	245492	09/17/24	MODULE 5000 6000 PMS VOLTAGE REGULATOR		3	SWITCH 5000 6000 6300 SIGNAL BUTTON	\$151.80
	245511	09/18/24	HATCH 5000 6000 ROOF EMERGENCY		1	HATCH 5000 6000 ROOF EMERGENCY	\$1,538.75
	245511	09/18/24	HATCH 5000 6000 ROOF EMERGENCY		2	PANEL 5000 6000 TAIL LIGHT LH	\$3,126.78
	245511	09/18/24	HATCH 5000 6000 ROOF EMERGENCY		3	CHEMICAL SEALANT FLOORSEAL DOLCHEM GREY	\$257.40
	245511	09/18/24	HATCH 5000 6000 ROOF EMERGENCY		4	EXCHANGER 1800 5000	\$4,942.44



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Gillig LLC						6000 9300 HEAT SPHEROS THERMO 230 300 350	
	245512	09/18/24	Bumper 5000 6000 Rear Module RH		1	Bumper 5000 6000 Rear Module RH	\$2,124.00
	245512	09/18/24	Bumper 5000 6000 Rear Module RH		2	GUIDE 6000 LOWER PIVOT RH REAR DOOR	\$6,384.40
	245512	09/18/24	Bumper 5000 6000 Rear Module RH		3	BRACKET 6000 6300 PANEL SKIRT W/DOOR LOCK	\$680.00
	245512	09/18/24	Bumper 5000 6000 Rear Module RH		4	COVER 6000 GAP HIDER STEERING COLUMN	\$421.05
	245540	09/19/24	AIR BAG 1500 3600 3700 TAG SEE MB 14-01-82		1	AIR BAG 1500 3600 3700 TAG SEE MB 14- 01-82	\$4,178.44
	245540	09/19/24	AIR BAG 1500 3600 3700 TAG SEE MB 14-01-82		2	LAMP 6000 ASM LH HEADLAMP	\$1,941.04



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Gillig LLC						W/PETERSON LED LOW	
	245540	09/19/24	AIR BAG 1500 3600 3700 TAG SEE MB 14-01-82		3	LIGHT LED 5000 6000 LED RED STOP/TAIL 3 WIRE	\$556.44
	245540	09/19/24	AIR BAG 1500 3600 3700 TAG SEE MB 14-01-82		4	WEDGE 1800 W/THREADS	\$27.85
	245540	09/19/24	AIR BAG 1500 3600 3700 TAG SEE MB 14-01-82		5	SPACER 6000 SPLINE	\$28.00
	245541	09/19/24	BUMPER 5000 6000 CYLINDER ASSY REAR DOOR	19-SEP-24	1	BUMPER 5000 6000 CYLINDER ASSY REAR DOOR	\$189.20
	245541	09/19/24	BUMPER 5000 6000 CYLINDER ASSY REAR DOOR	19-SEP-24	2	HARNESS 6000 REAR RUN	\$1,425.00
	245541	09/19/24	BUMPER 5000 6000 CYLINDER ASSY REAR DOOR	19-SEP-24	3	ROD 1500 ACTUATOR ASSY KIT RICON LIFT	\$988.42
	245560	09/20/24	KNOB 1650 1800 3600 5000 6000 9300 9400 RECLINER DRIVER SEAT		1	KNOB 1650 1800 3600 5000 6000 9300 9400 RECLINER DRIVER	\$768.00



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Gillig LLC	245560	09/20/24	KNOB 1650 1800 3600 5000 6000 9300 9400 RECLINER DRIVER SEAT		2	SEAT CLAMP 6000 5" V-BAND ENGINE EXHAUST	\$2,378.70
	245560	09/20/24	KNOB 1650 1800 3600 5000 6000 9300 9400 RECLINER DRIVER SEAT		3	TANK 6000 DEF 10 GAL	\$1,357.68
	245591	09/23/24	CAPACITOR 6000 6001-6355 SUPER VANNER		1	CAPACITOR 6000 6001- 6355 SUPER VANNER	\$10,146.68
	245591	09/23/24	CAPACITOR 6000 6001-6355 SUPER VANNER		2	PIPE 6000 CAC ENG OUTLET	\$577.44
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	1	HEAD 6300 6301-6415 DEF TANK MULTIFUNCT ION	\$5,649.60
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	2	MIRROR 6000 GLASS CONVEX HEATED EXTERIOR LH RH	\$2,330.40
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK	03-OCT-24	3	GLASS 6000 DESTINATIO	\$3,444.90



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Gillig LLC			MULTIFUNCTION			N SIGN HEATED	
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	4	SCREW 6000 WIPER ARM SADDLE LINK	\$69.50
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	5	REPAIR KIT 5000 6000 EXIT DOOR CYLINDER	\$1,249.20
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	6	SHAFT 1650 SLIDER	\$386.10
	245621	09/24/24	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT		1	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT	\$2,620.00
	245637	09/25/24	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2		1	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2	\$196.92
	245637	09/25/24	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2		2	PIN 6000 SHAFT SPRING	\$45.42
	245637	09/25/24	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2		3	CAP 5000 6300 NEOPRENE BASEPLATE	\$89.60



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Gillig LLC						ENTRANCE DOOR	
	245637	09/25/24	HOLDER 5000 6000 PLASTIC DOCUMENT 4 X 7-1/2		4	LIGHT 1500 3600 3700 LED CLEARANCE REAR RED	\$609.40
	245655	09/25/24	TERMINAL 6000- 6500 STUD PASS THRU NEG 7 GA RADIATOR AND CAC		1	TERMINAL 6000- 6500 STUD PASS THRU NEG 7 GA RADIATOR AND CAC	\$180.50
	245655	09/25/24	TERMINAL 6000- 6500 STUD PASS THRU NEG 7 GA RADIATOR AND CAC		2	TERMINAL 6000- 6500 STUD PASS THRU POS 7 GA RADIATOR AND CAC	\$156.15
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	1	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	\$1,368.50
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	2	TUBE KIT 1500 1800 3600 3700 6000 9300 DRIVERS	\$1,313.10



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Gillig LLC	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	3	HEAD REST TUBE 6000 EXHAUST BELLOWS 14.38"	\$1,026.76
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	4	CUTTER 1500 1990 3600 3700 EMERGENCY WHEELCHAIR SEATBELT	\$42.45
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	5	LATCH 6000 A/C RETURN GRILL	\$68.46
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	6	GASKET 5000 6000 WIPER COVER	\$97.60
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	7	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$320.14
	245760	09/27/24	DEHYDRATOR 1800 9300 A/C CONDENSER		1	DEHYDRATOR 1800 9300 A/C CONDENSER	\$310.50
	245760	09/27/24	DEHYDRATOR 1800		2	FOAM ALL	\$4,731.60



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Gillig LLC			9300 A/C CONDENSER			BUSES SEAT BACK RECARO	
	245760	09/27/24	DEHYDRATOR 1800 9300 A/C CONDENSER		3	BELT 1500 3600 3700 KIT SAFETY BUCKLE W/HDWR INCLUDES MICRO SWITCH	\$779.10
	245760	09/27/24	DEHYDRATOR 1800 9300 A/C CONDENSER		4	HEADLIGHT 6000 SLIP ON TERMINAL HALOGEN HIGH BEAM	\$628.20
	245761	09/27/24	HEAD 6001-6299 DEF W/12 SENDING UNIT		1	HEAD 6001- 6299 DEF W/12 SENDING UNIT	\$9,405.45
Total for Vendor:	Gillig LLC						\$269,331.65



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Graffiti Shield Inc	245633	09/24/24	FILM LRV DEN I- VIII ANTI- GRAFFITI 6 MIN WINDOW		1	FILM LRV DEN I-VIII ANTI- GRAFFITI 6 MIN WINDOW	\$2,879.00
Total for Vendor:	Graffiti Shield Inc						<u>\$2,879.00</u>



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Grainger	244841	08/22/24	Marker Waterproof Rub A Dub for Core Tag sharpie	06-SEP-24	1	Marker Waterproof Rub A Dub for Core Tag sharpie	\$697.80
	244841	08/22/24	Marker Waterproof Rub A Dub for Core Tag sharpie	06-SEP-24	2	Gloves Welding Extra Large	\$326.76
	245213	09/09/24	Lamp Fluorescent Energy Saver 48IN	10-SEP-24	1	Lamp Fluorescen t Energy Saver 48IN	\$361.44
	245213	09/09/24	Lamp Fluorescent Energy Saver 48IN	10-SEP-24	2	Knife Olfa Stainless Steel 9mm	\$2,479.20
	245358	09/11/24	Can Oil Pump Style Small		1	Can Oil Pump Style Small	\$105.60
	245438	09/15/24	FLASHER LRV DEN I-IV DOOR TIME DELAY RELAY		1	FLASHER LRV DEN I- IV DOOR TIME DELAY RELAY	\$369.20
	245443	09/15/24	BROOM HEAD 24" BLACK LRV		1	BROOM HEAD 24" BLACK LRV	\$76.08
	245486	09/17/24	TOOL VALVE STEM REMOVER		1	TOOL VALVE STEM REMOVER	\$84.20



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Grainger	245561	09/20/24	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR		1	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	\$1,533.12
	245619	09/24/24	Brush Scratch Stainless Steel	24-SEP-24	1	Brush Scratch Stainless Steel	\$1,681.20
	245762	09/27/24	HAZMAT BLOOD SPILL/ SURFACE CLEAN UP KIT		1	HAZMAT BLOOD SPILL/ SURFACE CLEAN UP KIT	\$110.15
Total for Vendor: Grainger							\$7,824.75
Graybar Electric Company, Inc.	245147	09/04/24	LUG TERMINAL #4 AWG LONG ARRESTOR GROUND CABLE GRAY MOW		1	LUG TERMINAL #4 AWG LONG ARRESTOR GROUND CABLE GRAY MOW	\$238.80
Total for Vendor: Graybar Electric Company, Inc.							\$238.80



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Heatron Inc	239671	02/13/24	STEPTREAD LRV DEN I-IV HEATED THRESHOLD	09-SEP-24	1	STEPTREAD LRV DEN I- IV HEATED THRESHOLD	\$29,967.50
Total for Vendor: Heatron Inc							\$29,967.50
Hi-Tec Enterprises	245245	09/09/24	NOZZLE LEFT LRV		1	NOZZLE LEFT LRV	\$119.70
	245441	09/15/24	MODULE LRV HVAC IGBT INVERTER		1	MODULE LRV HVAC IGBT INVERTER	\$605.00
	245611	09/23/24	GAUGE LRV DEN I- IV DASH AMMETER		1	GAUGE LRV DEN I-IV DASH AMMETER	\$5,650.00
Total for Vendor: Hi-Tec Enterprises							\$6,374.70



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Hydraquip Inc	242084	05/16/24	HOSE BRAKE POWER TRUCK 2 DEN V LRV	12-SEP-24	1	HOSE BRAKE POWER TRUCK 2 DEN V LRV	\$1,092.50
	245194	09/06/24	HOSE FUEL ISLAND		1	HOSE FUEL ISLAND	\$2,516.16
	245375	09/11/24	FITTING HYD MOW 3/8-18 COUPLER		1	FITTING HYD MOW 3/8-18 COUPLER	\$65.13
	245375	09/11/24	FITTING HYD MOW 3/8-18 COUPLER		2	FITTING HYD MOW 1/2-14 COUPLER	\$162.69
	245562	09/20/24	FITTING 1500 3600 VENT COMPRESSOR ELBOW 45 DEG		1	FITTING 1500 3600 VENT COMPRESSOR ELBOW 45 DEG	\$329.68
	245654	09/25/24	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER		1	HOSE HYD LRV DEN V- VII POWER TRUCK CALIPER	\$437.00
	245654	09/25/24	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER		2	HOSE BRAKE # 7 DEN V LRV	\$58.53
Total for Vendor:	Hydraquip Inc						\$4,661.69



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I/O Controls Corporation	245329	09/10/24	FUSE COVER KIT 6000 DIO MODULE		1	FUSE COVER KIT 6000 DIO MODULE	\$187.70
Total for Vendor: I/O Controls Corporation							\$187.70
IFE North America Inc	245187	09/05/24	SWITCH CUTOUT CREW DOOR 1, 11, 4 & 14 DEN V LRV W/O LATCH	11-SEP-24	1	SWITCH CUTOUT CREW DOOR 1, 11, 4 & 14 DEN V LRV W/O LATCH	\$8,601.78
Total for Vendor: IFE North America Inc							\$8,601.78
IFM Efeator Inc.	245432	09/15/24	Box 170 Airflow Supervisor Chopper Blower LRV		1	Box 170 Airflow Supervisor Chopper Blower LRV	\$266.00
Total for Vendor: IFM Efeator Inc.							\$266.00
ISC Applied Systems Corp	238094	12/13/23	HUB LRV DEN V-VI 4 PORTS	16-SEP-24	1	HUB LRV DEN V-VI 4 PORTS	\$4,095.00
Total for Vendor: ISC Applied Systems Corp							\$4,095.00



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Ingersoll-Rand Company	245152	09/04/24	Filter Air Ingersoll Rand Compressor Em Fm		1	Filter Air Ingersoll Rand Compressor Em Fm	\$372.00
Total for Vendor: Ingersoll-Rand Company							\$372.00
Inland Truck Parts Company	245401	09/12/24	HOSE SILICONE 7/8 X 25 FT ROLL		1	HOSE SILICONE 7/8 X 25 FT ROLL	\$2,351.00
	245481	09/17/24	TRIANGLE WARNING REFLECTOR KIT		1	TRIANGLE WARNING REFLECTOR KIT	\$753.40
Total for Vendor: Inland Truck Parts Company							\$3,104.40
Intermountain Sales Inc	245227	09/09/24	024JC015 - Utility Locating Equipment - Period of Performance - One time purchase - 30 days after award.		1	Utility Locating Equipment	\$6,497.00
Total for Vendor: Intermountain Sales Inc							\$6,497.00



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J.T. Ryerson & Son Inc.	245214	09/09/24	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,095.20
	245563	09/20/24	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,095.20
Total for Vendor:	J.T. Ryerson & Son Inc.						\$4,190.40
Jamaica Bearings Co Inc	245618	09/24/24	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CONE		1	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CONE	\$2,058.30
Total for Vendor:	Jamaica Bearings Co Inc						\$2,058.30
Janek Corporation	245151	09/04/24	MODULE 3600 3700 MASTER MSV 74924	03-OCT-24	1	MODULE 3600 3700 MASTER	\$7,200.00
	245195	09/06/24	Bumper 5000 6000 Rear Module RH		1	Bumper 5000 6000 Rear Module RH	\$1,600.00
Total for Vendor:	Janek Corporation						\$8,800.00



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Johnson Controls, Inc.	245206	09/06/24	Quote# 1- 1PJWNFXY, Metasys Supervisory Devices		1	Metasys Supervisor y Devices	\$44,340.00
Total for Vendor: Johnson Controls, Inc.							\$44,340.00
Johnstone Supply of Denver	245374	09/11/24	CAPACITOR MOW PRCD8010 80-10 370V		1	CAPACITOR MOW PRCD8010 80-10 370V	\$381.84
	245652	09/25/24	CAPACITOR MOW PRCD8010 80-10 370V		1	CAPACITOR MOW PRCD8010 80-10 370V	\$1,272.80
Total for Vendor: Johnstone Supply of Denver							\$1,654.64
Kenz & Leslie Distributing Co.	245493	09/17/24	Lubricant Preassembly Lube Engine		1	Lubricant Preassembl y Lube Engine	\$222.00
Total for Vendor: Kenz & Leslie Distributing Co.							\$222.00



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Kirk's Automotive, Inc.	244049	08/05/24	ROTOR 1800 6000 9300 EMP ALTERNATOR	12-SEP-24	1	ROTOR 1800 6000 9300 EMP ALTERNATOR	\$4,760.00
	245116	09/03/24	MODULE 3600 3700 DPF PARTICULATE FILTER		1	MODULE 3600 3700 DPF PARTICULAT E FILTER	\$5,740.00
	245466	09/16/24	CATALYST 6001- 6500 MODULE INLET DOC		1	CATALYST 6001-6500 MODULE INLET DOC	\$5,972.00
Total for Vendor:	Kirk's Automotive, Inc.						\$16,472.00
Knorr Brake Company	245434	09/15/24	BRAKE HOSE PORT 3 AXLE 3 LRV		1	BRAKE HOSE PORT 3 AXLE 3 LRV	\$889.84
	245434	09/15/24	BRAKE HOSE PORT 3 AXLE 3 LRV		2	BRAKE HOSE PORT 1 AXLE 4 LRV	\$1,474.05
Total for Vendor:	Knorr Brake Company						\$2,363.89



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Krische Construction Inc	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	1	123DH077 CO 09 Kalamath rail crossing repair	\$357,338.57
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	2	Funding for Downtown Rail Reconstruc tion Project Phase I. Change Order 1 Traffic Control Plan Krische Contract 123DH007.	\$101,870.00
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath &	01-OCT-24	3	Funding for Downtown Rail Reconstruc tion	\$7,446.00



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Krische Construction Inc			Amendment 2 - Change Orders 1- 5			Project ? Phase I Change Order 2? Replace damaged paversKris che Contract 123DH007.	
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	4	Funding for Downtown Rail Reconstruc tion Project Phase I Change Order 3 Manhole sleeve Kalamath Repair.Kri sche Contract 123DH007.	\$2,561.00
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements	01-OCT-24	5	Funding for Downtown Rail	\$14,143.00



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Krische Construction Inc			Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5			Reconstruc tion Project Phase I Change Order 4 Constructi on delay due to sample collection . Krische Contract 123DH007.	
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	6	Funding for Downtown Rail Reconstruc tion Project Phase I Change Order 5 Replace an existing TWC loop. Krische Contract 123DH007.	\$6,855.00



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Total for Vendor:	Krische Construction Inc						\$490,213.57
Kubat Equipment & Service Co. Inc	244745	08/20/24	Chemical Cleaner Spill/Stain Remover Chem Oil Away	27-SEP-24	1	Chemical Cleaner Spill/Stai n Remover Chem Oil Away	\$591.00
Total for Vendor:	Kubat Equipment & Service Co. Inc						\$591.00



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L & N Supply Company	245215	09/09/24	Brush Hand Counter Super Gold		1	Brush Hand Counter Super Gold	\$269.40
	245237	09/09/24	SOAP LIQUID HAND DIAL 1 LITER BOTTLE		1	SOAP LIQUID HAND DIAL 1 LITER BOTTLE	\$2,308.00
	245237	09/09/24	SOAP LIQUID HAND DIAL 1 LITER BOTTLE		2	SANITIZER HAND GEL PURELL PERSONAL 2 OZ BOTTLE	\$456.00
	245467	09/16/24	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP		1	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP	\$209.76
	245467	09/16/24	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP		2	RAG CLOTH 25 LB RECLAIMED COTTON TSHIRT WHITE	\$109.26
	245564	09/20/24	HANDLE SQUEEGEE METAL ONLY	20-SEP-24	1	HANDLE SQUEEGEE METAL ONLY	\$228.24
	245564	09/20/24	HANDLE SQUEEGEE METAL ONLY	20-SEP-24	2	DEODORANT SOLID GEL CHERRY	\$674.40
	245564	09/20/24	HANDLE SQUEEGEE METAL ONLY	20-SEP-24	3	CHEMICAL CLEANER	\$282.00



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L & N Supply Company						FURNITURE	
						POLISH 18	
						OZ CAN	
	245613	09/24/24	DISINFECTANT		1	DISINFECTA	\$2,040.00
			SPRAY LYSOL 19			NT SPRAY	
			OZ AEROSOL CAN			LYSOL 19	
			ANY SCENT			OZ AEROSOL	
						CAN ANY	
						SCENT	
	245613	09/24/24	DISINFECTANT		2	CHEMICAL	\$104.40
			SPRAY LYSOL 19			CLEANER	
			OZ AEROSOL CAN			AJAX	
			ANY SCENT			SCOURING	
						POWDER	
	245620	09/24/24	Handle Mop		1	Handle Mop	\$770.40
			Spring Yoke W/			Spring	
			Adjusting Wing			Yoke W/	
			Nut			Adjusting	
						Wing Nut	
	245662	09/26/24	WIPES		1	WIPES	\$2,496.00
			DISINFECTANT			DISINFECTA	
			SURFACE POPUP			NT SURFACE	
			CANISTER			POPUP	
						CANISTER	
	245662	09/26/24	WIPES		2	Broom Soft	\$266.88
			DISINFECTANT			Bristle	
			SURFACE POPUP			24IN Push	
			CANISTER				
Total for Vendor:	L & N Supply Company						\$10,214.74



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L.B. Foster Rail Technologies Corp	245436	09/15/24	Applicator LRV Cassette Body Lcf Lube Stick RH		1	Applicator LRV Cassette Body Lcf Lube Stick RH	\$2,616.00
	245436	09/15/24	Applicator LRV Cassette Body Lcf Lube Stick RH		2	Applicator LRV Cassette Body Lcf Lube Stick RH	\$2,118.00
	245610	09/23/24	CLAMP APPLICATOR DEN I-VIII HPF LUBE STICK LRV		1	CLAMP APPLICATOR DEN I-VIII HPF LUBE STICK LRV	\$811.00
Total for Vendor:	L.B. Foster Rail Technologies Corp						\$5,545.00
Larry H. Miller Ford Lakewood	238227	12/20/23	238227 (PO) Four (4) New Ford T150 Cargo Vans with interior kit - Period Of Performance: Vehicles have been delivered. PM: Mason Neil	10-SEP-24	1	Four (4) New Ford T150 Cargo Vans with interior kit per spec/quote	\$221,436.72
Total for Vendor:	Larry H. Miller Ford Lakewood						\$221,436.72



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Lewis Bolt & Nut Company	245582	09/23/24	WASHER SPRING MOW 1IN PL A.R.E.A. 67		1	WASHER SPRING MOW 1IN PL A.R.E.A. 67	\$316.00
	245582	09/23/24	WASHER SPRING MOW 1IN PL A.R.E.A. 67		2	BOLT JOINT BAR WITH NUT 1"X 6" OVAL GRADE 8	\$864.00
Total for Vendor:	Lewis Bolt & Nut Company						\$1,180.00
Lumin-Air LLC	245142	09/04/24	FILTER MEDIA 6000 MERV-13 CABIN AIR		1	FILTER MEDIA 6000 MERV-13 CABIN AIR	\$5,925.00
	245513	09/18/24	FILTER ASSY 1500 3600 3700 MERV- 13 EVAPORATOR		1	FILTER ASSY 1500 3600 3700 MERV-13 EVAPORATOR	\$12,420.00
Total for Vendor:	Lumin-Air LLC						\$18,345.00



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MHC Kenworth - Denver	243942	07/31/24	ISOLATOR 1800 5260-65 6000 6300 9300 9400 ISL VIBRATION ECM	16-SEP-24	1	ISOLATOR 1800 5260- 65 6000 6300 9300 9400 ISL VIBRATION ECM	\$175.00
	244622	08/14/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	25-SEP-24	1	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	\$72.89
	244622	08/14/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	25-SEP-24	2	SENSOR 1500 1990 3600 3700 5000 ISM ISX ISL PRESSURE COOLER	\$10.00
	244622	08/14/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	25-SEP-24	3	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	\$278.43
	245117	09/03/24	HOUSING 1500 3600 3700 FLYWHEEL ISX	04-SEP-24	1	HOUSING 1500 3600 3700	\$804.95



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MHC Kenworth - Denver						FLYWHEEL ISX	
	245117	09/03/24	HOUSING 1500 3600 3700 FLYWHEEL ISX	04-SEP-24	2	O-RING 1500 5000 5260-5265 6000 ISM ISX ISL PLUG TURBO CHARGER	\$359.20
	245143	09/04/24	DISC 1500 1800 3600 6000 9300 PHOTO SPHEROS THERMO 230 300 350		1	DISC 1500 1800 3600 6000 9300 PHOTO SPHEROS THERMO 230 300 350	\$519.00
	245198	09/06/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		1	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	\$8,713.00
	245199	09/06/24	CONNECTOR 1990 3600 3700 9300 INTAKE MANIFOLD PRESSURE		1	CONNECTOR 1990 3600 3700 9300 INTAKE MANIFOLD PRESSURE	\$439.70
	245199	09/06/24	CONNECTOR 1990 3600 3700 9300		2	CONNECTOR 1500 3600	\$796.56



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MHC Kenworth - Denver			INTAKE MANIFOLD PRESSURE			3700 ISX INJECTOR FUEL SUPPLY	
	245199	09/06/24	CONNECTOR 1990 3600 3700 9300 INTAKE MANIFOLD PRESSURE		3	GASKET 1800 6000 9300 9400 ISL ROCKER LEVER HOUSING	\$304.00
	245331	09/10/24	INJECTOR 1500 3600 3700 ENGINE		1	INJECTOR 1500 3600 3700 ENGINE	\$11,204.40
	245331	09/10/24	INJECTOR 1500 3600 3700 ENGINE		2	INJECTOR 1500 3600 ENGINE	\$2,500.00
	245332	09/10/24	TURBOCHARGER 1800 9300 ISL KIT		1	TURBOCHARG ER 1800 9300 ISL KIT	\$10,189.08
	245332	09/10/24	TURBOCHARGER 1800 9300 ISL KIT		2	CORE DEPOSIT 9300 TURBOCHARG ER	\$2,850.00
	245403	09/12/24	CATALYST 1800 9300 9400 MODULE INLET DOC		1	CATALYST 1800 9300 9400 MODULE INLET DOC	\$5,688.96



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MHC Kenworth - Denver	245403	09/12/24	CATALYST 1800 9300 9400 MODULE INLET DOC		2	MODULE 1800 9300 CATALYST AFTERTREAT MENT INLET	\$560.00
	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	1	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	\$2,727.10
	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	2	SEAL KIT 1800 5260- 65 6000 9300 ISL CRANKSHAFT	\$1,158.88
	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	3	GASKET 1500 1800 3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT	\$688.00
	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	4	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR	\$5,365.80



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MHC Kenworth - Denver	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	5	GASKET 1500 1800 6000 9300 5 INCH SPHERICAL MARMAN	\$1,543.00
	245404	09/12/24	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	12-SEP-24	6	BREATHER 1500 3600 3700 B500 TRANSMISSI ON ALLISON	\$155.40
	245496	09/17/24	MUFFLER 6000 6001-6340 SCR BARE		1	MUFFLER 6000 6001- 6340 SCR BARE	\$8,064.56
	245496	09/17/24	MUFFLER 6000 6001-6340 SCR BARE		2	ACTUATOR 1800 5260- 5265 6000 9300 9400 ISL FUEL PUMP	\$2,942.52
	245496	09/17/24	MUFFLER 6000 6001-6340 SCR BARE		3	BOLT BANJO FUEL SPHEROS THERMO 230 300 350	\$31.40
	245516	09/18/24	HARNES 1800 6000 9300 9400 ISL ETR CNT MDL WRG		1	HARNES 1800 6000 9300 9400 ISL ETR CNT MDL	\$9,600.24



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MHC Kenworth - Denver						WRG	
	245517	09/18/24	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		1	BREATHER 1800 5260- 5265 6000 9300 ISL VALVE COVER HOUSING	\$9,544.80
	245518	09/18/24	TURBOCHARGER 3600 3700 ISX KIT		1	TURBOCHARG ER 3600 3700 ISX KIT	\$16,123.26
	245518	09/18/24	TURBOCHARGER 3600 3700 ISX KIT		2	TURBOCHARG ER 3600 3700 ISX KIT CORE CHARGE	\$2,100.00
	245543	09/19/24	MODULE 6300 9400 ELECTRONIC CONTROL		1	MODULE 6300 9400 ELECTRONIC CONTROL	\$1,952.18
	245543	09/19/24	MODULE 6300 9400 ELECTRONIC CONTROL		2	CORE CHARGE - MODULE 6300 9400 ELECTRONIC CONTROL	\$700.00
	245549	09/19/24	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL SUCTION		1	GASKET 1800 5260- 5265 6000 9300 9400	\$175.00



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MHC Kenworth - Denver			CONNECTION			ISL OIL SUCTION CONNECTION	
	245566	09/20/24	ACCUMULATOR 1500		1	ACCUMULATO R 1500	\$1,195.71
	245596	09/23/24	TURBOCHARGER 1800 9300 ISL KIT		1	TURBOCHARG ER 1800 9300 ISL KIT	\$10,189.08
	245596	09/23/24	TURBOCHARGER 1800 9300 ISL KIT		2	CORE DEPOSIT 9300 TURBOCHARG ER	\$2,850.00
	245625	09/24/24	PULLEY 1500 3600 ISX ALTERNATOR		1	PULLEY 1500 3600 ISX ALTERNATOR	\$268.32
	245625	09/24/24	PULLEY 1500 3600 ISX ALTERNATOR		2	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$573.60
	245625	09/24/24	PULLEY 1500 3600 ISX ALTERNATOR		3	HARNESS 1800 5260- 65 6000 9300 ISL FUEL WATER SEPARTOR	\$92.70
	245625	09/24/24	PULLEY 1500 3600		4	HARNESS	\$699.45



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MHC Kenworth - Denver			ISX ALTERNATOR			6126-6294 6300 ISL VGT ACTUATOR	
	245625	09/24/24	PULLEY 1500 3600 ISX ALTERNATOR		5	TUBE 1800 9300 9400 DEF OUTLET PRESSURE	\$488.72
	245639	09/25/24	VALVE 1500 3600 3700 KIT EGR		1	VALVE 1500 3600 3700 KIT EGR	\$2,596.08
	245639	09/25/24	VALVE 1500 3600 3700 KIT EGR		2	KIT 1500 3600 ERG VALVE ENGINE	\$200.00
	245765	09/27/24	ROCKER LEVER 1500 3600 3700 ISX EXHAUST CYL 1 2 3		1	ROCKER LEVER 1500 3600 3700 ISX EXHAUST CYL 1 2 3	\$341.04
	245765	09/27/24	ROCKER LEVER 1500 3600 3700 ISX EXHAUST CYL 1 2 3		2	SEAL ENG 1500 3600 3700 GROMMET ISX AIR INTAKE	\$42.05
	245765	09/27/24	ROCKER LEVER 1500 3600 3700 ISX EXHAUST CYL 1 2 3		3	SENSOR 1800 6000 9300 ISL TEMP/	\$171.18



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MHC Kenworth - Denver						FRESH AIR INTAKE BAROMETRIC PRESSURE	
	245766	09/27/24	PUMP FUEL 3600 3700 COMPLETE		1	PUMP FUEL 3600 3700 COMPLETE	\$3,816.17
	245766	09/27/24	PUMP FUEL 3600 3700 COMPLETE		2	PUMP FUEL 3600 3700 CORE CHARGE	\$500.00
Total for Vendor:	MHC Kenworth - Denver						\$132,361.41



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Total for Vendor:	MSC Industrial Supply Co. Inc.						\$2,563.60



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Total for Vendor:		Majorsell International LTD					\$5,694.00
Mallory Safety & Supply LLC	245409	09/12/24	Filter HVAC Radiator Shop Acid Gasses North O.V.		1	Filter HVAC Radiator Shop Acid Gasses North O.V.	\$179.12
Total for Vendor:		Mallory Safety & Supply LLC					\$179.12



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Marini Diesel Inc	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	16-SEP-24	1	BRACKET 1500 ISX IDLER PULLEY	\$881.40
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	16-SEP-24	2	SHAFT 1500 3600 3700 ISX IDLER	\$156.10
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	16-SEP-24	3	HOSE 1500 3600 PLAIN EXHAUST RECIRCULAT ION	\$133.42
	244896	08/26/24	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX	04-SEP-24	1	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V- BAND TURBO OUTLET ISX	\$1,296.12
	245112	09/03/24	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT		1	SENSOR 1500 1800 3600 3700 5260-5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT	\$396.15
	245112	09/03/24	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX		2	CORE CHARGE SENSOR ISL ISX	\$187.50



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Marini Diesel Inc			POSITION CRANKSHAFT			POSITION CRANKSHAFT	
	245170	09/05/24	COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL		1	COOLER 1800 5260- 5265 6000 6300 9300 9400 ISL OIL	\$2,054.10
	245170	09/05/24	COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL		2	GASKET 1800 5260- 65 6000 9300 ISL OIL COOLER CORE	\$400.50
	245170	09/05/24	COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL		3	PLUG 5260- 5265 6000 ISL	\$26.16
	245170	09/05/24	COOLER 1800 5260-5265 6000 6300 9300 9400 ISL OIL		4	GEAR 1500 3600 ISX CAMSHAFT	\$273.36
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		1	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$568.80
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL		2	WASHER 1500 1800 3600 3700	\$175.50



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Marini Diesel Inc			WIRING RETAINER			5261-5265 6000 9300 ISL ISX SEALING FUEL PUMP AND INJECTOR	
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		3	VALVE 1800 5261-5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING	\$1,440.30
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		4	WASHER ISL ISX ISM FUEL PRESSURE RELIEF VALVE	\$576.00
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		5	O-RING 1500 1990 3600 3700 ISM ISX SEAL	\$31.40
	245196	09/06/24	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		6	GASKET 1800 5260- 5265 6000 9300 ISL OIL COOLER	\$409.80



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Marini Diesel Inc						COVER	
	245197	09/06/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		1	SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	\$320.40
	245197	09/06/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		2	VENDOR CORE SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	\$150.00
	245330	09/10/24	SHOCK ABSORBER 1500 3600 3700 REAR SEE MB 14- 01-82		1	SHOCK ABSORBER 1500 3600 3700 REAR SEE MB 14- 01-82	\$2,249.20
	245330	09/10/24	SHOCK ABSORBER 1500 3600 3700 REAR SEE MB 14- 01-82		2	BOOT KIT 1500 6000 CALIPER	\$1,909.95
	245330	09/10/24	SHOCK ABSORBER 1500 3600 3700		3	PAINT SPRAY ISX	\$532.08



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Marini Diesel Inc			REAR SEE MB 14-01-82			ISL CUMMINS RED ENGINE	
	245330	09/10/24	SHOCK ABSORBER 1500 3600 3700 REAR SEE MB 14-01-82		4	BREATHER 1800 5260- 5265 6000 9300 ISL ELEMENT CRANKCASE	\$4,739.20
	245361	09/11/24	HARNASS 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR		1	HARNASS 1800 5260- 65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$4,188.60
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	1	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	\$2,359.74
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	2	TOOL BATTERY TERMINAL POST CLEANING BRUSH	\$69.90
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	3	ROCKER LEVER 1500 3600 3700 ISX	\$672.36



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Marini Diesel Inc						EXHAUST CYL 4 5 6	
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	4	CAP 1800 5260-5265 6000 9300 9400 ISB ISL VALVE COVER OIL FILL	\$141.08
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	5	GASKET 1500 3600 3700 EXHAUST TURBO OUTLET ISX	\$183.12
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	6	ROCKER 1500 3600 LEVER KIT	\$177.28
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	7	TUBE 1800 9300 9400 DEF OUTLET PRESSURE	\$481.56
	245402	09/12/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	12-SEP-24	8	SEAL 1800 5260-5265 6000 9300 ISL FRONT GEAR COVER	\$40.30
	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		1	SENSOR 1500 TEMPERATUR E DPF	\$773.88



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Marini Diesel Inc	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		2	BOLT 1500 1800 6000 9300 ISL ISX HEX CAP FLANGE 40MM	\$50.10
	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		3	SEAL O- RING ISL ISX FLYWHEEL HOUSING	\$50.50
	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		4	SCREW 6000 9300 ISL OIL PAN HEX FLANGE HEAD CAP M6 X 1 X 20	\$26.70
	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		5	WASHER 1500 3600 3700 ISX FLYWHEEL HOUSING	\$168.12
	245468	09/16/24	SENSOR 1500 TEMPERATURE DPF		6	MANIFOLD 1500 3600 EXHAUST END	\$624.76
	245469	09/16/24	GASKET 1500 3600 3700 ISX OIL PAN		1	GASKET 1500 3600 3700 ISX OIL PAN	\$2,928.75



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Marini Diesel Inc	245469	09/16/24	GASKET 1500 3600 3700 ISX OIL PAN		2	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATI ON TURBOCHARG ER ACTUATOR	\$2,708.04
	245469	09/16/24	GASKET 1500 3600 3700 ISX OIL PAN		3	WASHER 6000 SEALING	\$412.80
	245469	09/16/24	GASKET 1500 3600 3700 ISX OIL PAN		4	ROCKER LEVER 1500 3600 3700 ISX INTAKE CYL 1 2 3	\$132.42
	245469	09/16/24	GASKET 1500 3600 3700 ISX OIL PAN		5	MOUNTING KIT 1500 1990 3600 ACTUATOR	\$308.96
	245494	09/17/24	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER		1	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER	\$709.05
	245494	09/17/24	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER		2	VALVE 1800 6000 9300 ISL HEAD PRESSURE	\$25.74



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Marini Diesel Inc						RELIEF	
	245494	09/17/24	PLATE 5260-5265		3	CONNECTOR	\$101.07
			6000 9300 ISL			6000 9300	
			BLOCK TO OILPAN			WATER	
			STIFFENER			TRANSFER	
						UNDER	
						CABIN	
						HEATER	
	245494	09/17/24	PLATE 5260-5265		4	CLAMP 1500	\$211.50
			6000 9300 ISL			3600 3700	
			BLOCK TO OILPAN			T BOLT	
			STIFFENER			EXHAUST	
						RECIRCULAT	
						ION	
	245495	09/17/24	PLUG 1500 3600		1	PLUG 1500	\$100.12
			THREADED WATER			3600	
			PUMP			THREADED	
						WATER PUMP	
	245495	09/17/24	PLUG 1500 3600		2	GASKET	\$46.16
			THREADED WATER			1500 3600	
			PUMP			3700 ISX	
						INTAKE	
						CONNECTION	
	245495	09/17/24	PLUG 1500 3600		3	HOUSING	\$797.18
			THREADED WATER			1500 3600	
			PUMP			3700 ISX	
						FRONT GEAR	
	245495	09/17/24	PLUG 1500 3600		4	TUBE 1500	\$277.70
			THREADED WATER			EXHAUST	
			PUMP			BACK	
						PRESSURE	



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Marini Diesel Inc	245495	09/17/24	PLUG 1500 3600 THREADED WATER PUMP		5	HARNES 1500 3600 WIRING ENGINE	\$1,010.40
	245495	09/17/24	PLUG 1500 3600 THREADED WATER PUMP		6	MANIFOLD 1500 3600 3700 ISX EXHAUST SMALL	\$473.07
	245515	09/18/24	INJECTOR 1500 3600 3700 ENGINE		1	INJECTOR 1500 3600 3700 ENGINE	\$11,266.40
	245515	09/18/24	INJECTOR 1500 3600 3700 ENGINE		2	INJECTOR 1500 3600 ENGINE	\$3,125.00
	245519	09/18/24	CATALYST 3600 3700 MODULE INLET DOC		1	CATALYST 3600 3700 MODULE INLET DOC	\$13,364.10
	245542	09/19/24	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR		1	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR	\$225.18
	245542	09/19/24	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR		2	SEAL 1800 5260-5265 6000 9300 MAIN ISL FRONT OIL	\$278.80
	245542	09/19/24	ELBOW 1500 3600		3	GASKET	\$415.28



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Marini Diesel Inc			3700 ISX MALE UNION AIR COMPRESSOR			1800 5260- 5265 6000 9300 ISL OIL PAN	
	245542	09/19/24	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR		4	TUBE 3661- 3674 X12 OIL FILLER	\$163.00
	245542	09/19/24	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR		5	SEAL 6000 ISL O-RING	\$31.60
	245565	09/20/24	GUARD 6000 ACCURIDE ALUMINUM WHEEL		1	GUARD 6000 ACCURIDE ALUMINUM WHEEL	\$1,670.00
	245594	09/23/24	SENSOR 1500 1800 3600 5260-65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE		1	SENSOR 1500 1800 3600 5260- 65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE	\$2,213.40
	245594	09/23/24	SENSOR 1500 1800 3600 5260-65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE		2	CORE CHARGE ISX ISM ISL SENSOR PRESSURE CRANKCASE	\$375.00
	245595	09/23/24	REPAIR KIT 1500	23-SEP-24	1	REPAIR KIT	\$6,892.20



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Marini Diesel Inc			1650 5261-5265 6000 CONDENSOR SEPERATOR 24V			1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	
	245595	09/23/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	23-SEP-24	2	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$1,263.30
	245595	09/23/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	23-SEP-24	3	GASKET 5260-5265 6000 ISL INTAKE MANIFOLD GRID HEATER	\$314.70
	245638	09/25/24	COOLER 1500 3600 ISX EGR		1	COOLER 1500 3600 ISX EGR	\$10,839.30
	245663	09/26/24	SHIELD 1800 6000 9300 9400 ISL DUST FRONT GEAR COVER		1	SHIELD 1800 6000 9300 9400 ISL DUST FRONT GEAR COVER	\$252.12
	245763	09/27/24	ADAPTER 1500 3600 3700 ISX HYDRAULIC PUMP		1	ADAPTER 1500 3600 3700 ISX HYDRAULIC	\$650.82



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Marini Diesel Inc	245763	09/27/24	ADAPTER 1500 3600 3700 ISX HYDRAULIC PUMP		2	PUMP O-RING 1800 5260- 5265 6000 9300 ISL SEAL	\$21.95
	245763	09/27/24	ADAPTER 1500 3600 3700 ISX HYDRAULIC PUMP		3	CLAMP 1500 3600 3700 AIR TRANSFER CONNECTION V BAND	\$287.40
	245764	09/27/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		1	SENSOR 1800 6000 9300 ISL FUEL PRESSURE	\$2,233.05
	245764	09/27/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		2	PUMP WATER 1800 6000 9300 ISL	\$8,012.80
	245764	09/27/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		3	BOLT 1800 5260-5265 6000 6300 9300 9400 ISL CRANKSHAFT ADAPTER ISL	\$305.70
	245764	09/27/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		4	SENSOR 1500 TEMPERATUR	\$269.42

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Mohawk Mfg. & Supply Co.	242925	06/19/24	HUB 1800 9300 WHEEL REAR	16-SEP-24	1	HUB 1800 9300 WHEEL REAR	\$731.88
	243360	07/10/24	ARM 5000 6000 WIPER	16-SEP-24	1	ARM 5000 6000 WIPER	\$2,420.70
	243631	07/18/24	HUB 1800 9300 WHEEL REAR	09-SEP-24	1	HUB 1800 9300 WHEEL REAR	\$975.84
	243979	08/01/24	FILTER 6000 STEERING HYDRAULIC	09-SEP-24	1	FILTER 6000 STEERING HYDRAULIC	\$1,983.36
	243979	08/01/24	FILTER 6000 STEERING HYDRAULIC	09-SEP-24	2	CLAMP 6000 4" V-BAND ENGINE EXHAUST	\$255.60
	245118	09/03/24	ROLLER 1800 9300 9400 BEARING ASSEMBLY		1	ROLLER 1800 9300 9400 BEARING ASSEMBLY	\$1,183.80
	245118	09/03/24	ROLLER 1800 9300 9400 BEARING ASSEMBLY		2	MOUNT 1800 9300 ENGINE REAR	\$975.04
	245200	09/06/24	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE		1	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE	\$182.00



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Mohawk Mfg. & Supply Co.	245200	09/06/24	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE		2	RING 3600 5000 6000 LOCK FRONT WHEEL BEARING	\$370.00
	245200	09/06/24	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE		3	STRUT 1800 9300 GAS 130 LBF LOCK .75 STUD ACCESS DOORS	\$133.20
	245200	09/06/24	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE		4	CLAMP EXH 1500 3600 5000 6000 V BAND FLEX JOINT FLANGE	\$117.24
	245217	09/09/24	NUT 1800 9300 CAPPED LF ALUM DUAL	09-SEP-24	1	NUT 1800 9300 CAPPED LF ALUM DUAL	\$609.00
	245217	09/09/24	NUT 1800 9300 CAPPED LF ALUM DUAL	09-SEP-24	2	LAMP 6000 ASSY AMBER MARKER CLEARANCE	\$337.50
	245333	09/10/24	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$9,157.20
	245362	09/11/24	HOSE 1800 9300		1	HOSE 1800	\$276.00



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Mohawk Mfg. & Supply Co.			HUMP 2.50 ID COOLING SYSTEM			9300 HUMP 2.50 ID COOLING SYSTEM	
	245362	09/11/24	HOSE 1800 9300 HUMP 2.50 ID COOLING SYSTEM		2	SWITCH 1800 9300 FOOT SWITCH TURN SIGNAL R&R IN PAIRS	\$170.20
	245470	09/16/24	ROD SUSP 5000 6000 TORQUE LOWER REAR		1	ROD SUSP 5000 6000 TORQUE LOWER REAR	\$4,768.80
	245470	09/16/24	ROD SUSP 5000 6000 TORQUE LOWER REAR		2	MOUNT 1800 9300 ENGINE FRONT	\$167.40
	245597	09/23/24	O-RING 5000 6000 SUCTION A/C COMPRESSOR		1	O-RING 5000 6000 SUCTION A/C COMPRESSOR	\$148.83
	245597	09/23/24	O-RING 5000 6000 SUCTION A/C COMPRESSOR		2	CLAMP EXH 1500 3600 5000 6000 V BAND FLEX JOINT FLANGE	\$146.55
	245597	09/23/24	O-RING 5000 6000		3	HORN 1500	\$79.70



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Mohawk Mfg. & Supply Co.			SUCTION A/C COMPRESSOR			1990 3600 24 VOLT HI NOTE	
Total for Vendor:	Mohawk Mfg. & Supply Co.						\$25,189.84
Motion Industries, Inc.	244696	08/16/24	LUBRICANT LIFT OIL H5606	04-SEP-24	1	LUBRICANT LIFT OIL H5606	\$519.36
	245392	09/11/24	FITTING HYD MOW 1/2-14 NIPPLE		1	FITTING HYD MOW 1/2-14 NIPPLE	\$94.47
Total for Vendor:	Motion Industries, Inc.						\$613.83
Motion and Flow Control Products Inc	245390	09/11/24	FITTING HYD MOW 3/8-18 NIPPLE		1	FITTING HYD MOW 3/8-18 NIPPLE	\$133.33
	245439	09/15/24	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV		1	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	\$444.97
	245567	09/20/24	HOSE 6000 REAR SERVICE BRAKE CHAMBER		1	HOSE 6000 REAR SERVICE BRAKE CHAMBER	\$4,577.00
Total for Vendor:	Motion and Flow Control Products Inc						\$5,155.30



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Muncie Transit Supply	245120	09/03/24	ADAPTER 3600 6000 FUEL POPPET EMCO		1	ADAPTER 3600 6000 FUEL POPPET EMCO	\$1,387.72
	245242	09/09/24	FAN LRV DRIVERS DASH 24V		1	FAN LRV DRIVERS DASH 24V	\$521.00
	245363	09/11/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	12-SEP-24	1	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	\$2,000.88
	245363	09/11/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	12-SEP-24	2	PEDAL 1800 9300 9400 ACCELERATO R ASSY ELECTRONIC	\$589.20
	245363	09/11/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	12-SEP-24	3	HOSE SILICONE 3 X 36 IN	\$234.00
	245405	09/12/24	NOZZLE DEF FLUID	12-SEP-24	1	NOZZLE DEF FLUID	\$6,616.74
	245405	09/12/24	NOZZLE DEF FLUID	12-SEP-24	2	PULLEY 5000 6000 IDLER GATES IDLER PULLEY AC	\$1,090.80
	245472	09/16/24	SIGHTGLASS 1500 1990 3600		1	SIGHTGLASS 1500 1990	\$333.00



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Muncie Transit Supply			COOLANT RECOVERY TANK			3600 COOLANT RECOVERY TANK	
	245472	09/16/24	SIGHTGLASS 1500 1990 3600 COOLANT RECOVERY TANK		2	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR	\$276.15
	245472	09/16/24	SIGHTGLASS 1500 1990 3600 COOLANT RECOVERY TANK		3	BACKPLATE 6000 DOVETAIL EXTERIOR MIRROR RH LH	\$227.48
	245520	09/18/24	ECU 1800 9300 ABS E UNIVERSAL 24V	02-OCT-24	1	ECU 1800 9300 ABS E UNIVERSAL 24V	\$3,997.72
	245520	09/18/24	ECU 1800 9300 ABS E UNIVERSAL 24V	02-OCT-24	2	VENDOR CORE ECU 1800 9300 ABS E UNIVERSAL 24V	\$660.00
	245544	09/19/24	LIGHT 1500 3600 3700 LED AMBER DECELERATION TURN SIGNAL		1	LIGHT 1500 3600 3700 LED AMBER DECELERATI ON TURN SIGNAL	\$345.42



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Muncie Transit Supply	245599	09/23/24	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL		1	ADAPTER STRAIGHT 1800 9301- 9380 DEF TANK FILL	\$7,830.48
	245599	09/23/24	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL		2	LIGHT 1500 3600 3700 LED AMBER SIDE TURN	\$391.80
	245599	09/23/24	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL		3	GUARD 1500 3600 3700 ACCURIDE ALUMINUM WHEEL	\$662.00
	245599	09/23/24	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL		4	SIGHTGLASS 5000 6000 SURGE TANK	\$382.80
	245640	09/25/24	ADAPTER 3600 6000 FUEL POPPET EMCO	26-SEP-24	1	ADAPTER 3600 6000 FUEL POPPET EMCO	\$1,387.72
	245664	09/26/24	VALVE 6000 DEF COOLANT TANK SOLENOID	27-SEP-24	1	VALVE 6000 DEF COOLANT TANK SOLENOID	\$304.56
	245767	09/27/24	GASKET 1800 6000 9300 ANTI-SPILL DEF FILL ADAPTER		1	GASKET 1800 6000 9300 ANTI- SPILL DEF	\$840.60



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Muncie Transit Supply						FILL ADAPTER	
Total for Vendor:	Muncie Transit Supply						\$30,080.07
NXT Level Packageing	245107	09/03/24	Cardboard Placard Mechanics Creeper White .016 Ply		1	Cardboard Placard Mechanics Creeper White .016 Ply	\$1,806.10
	245153	09/04/24	Cardboard Placard Mechanics Creeper White .016 Ply		1	Cardboard Placard Mechanics Creeper White .016 Ply	\$4,578.80
Total for Vendor:	NXT Level Packageing						\$6,384.90

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National Coatings & Supplies Inc	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		1	PAINT PRIMER FILLER 2K URETHANE	\$1,091.60
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		2	ACTIVATOR LOW TEMP DUPONT	\$392.88
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		3	POWERTINT OPAQUE RED MIXING TINT	\$1,500.14
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		4	POWERTINT OPAQUE BLUE SHADE RED MIXING TINT	\$1,133.54
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		5	PAINT ACTIVATOR FOR PRIMER 2K URETHANE	\$472.56
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		6	ACTIVATOR MID TEMP DUPONT	\$1,519.04
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		7	PAINT ACCELERATO R DUPONT QUART	\$441.54
	245668	09/26/24	PAINT PRIMER FILLER 2K URETHANE		8	BINDER IMRON ELITE	\$1,341.84



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						PRODUCTIVE	
Total for Vendor:	National Coatings & Supplies Inc						\$7,893.14
National Electric Gate Company, Inc	244402	08/12/24	LIGHT MOW GATE ARM TIP	16-SEP-24	1	LIGHT MOW GATE ARM TIP	\$272.00
	244402	08/12/24	LIGHT MOW GATE ARM TIP	16-SEP-24	2	LIGHT KIT MOW GATE ARM WITH LONG CORD	\$1,890.00
	245578	09/21/24	LIGHT MOW GATE ARM WITH REVERSE DIODE		1	LIGHT MOW GATE ARM WITH REVERSE DIODE	\$285.00
Total for Vendor:	National Electric Gate Company, Inc						\$2,447.00



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National Oak Distributors Inc	245155	09/04/24	CHEMICAL ADHESIVE REMOVER	04-SEP-24	1	CHEMICAL ADHESIVE REMOVER	\$272.04
	245155	09/04/24	CHEMICAL ADHESIVE REMOVER	04-SEP-24	2	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	\$1,389.96
	245155	09/04/24	CHEMICAL ADHESIVE REMOVER	04-SEP-24	3	SANDPAPER DISC 6 IN 180 GRIT HOOKIT PURPLE 3M CUBITRON	\$324.00
	245155	09/04/24	CHEMICAL ADHESIVE REMOVER	04-SEP-24	4	SANDPAPER DISC 6 IN 40 GRIT HOOKIT PURPLE 3M CUBITRON	\$390.00
	245155	09/04/24	CHEMICAL ADHESIVE REMOVER	04-SEP-24	5	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$699.00
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		1	PAINT RAPTOR COATING BLACK 2K AEROSOL	\$1,834.08



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National Oak Distributors Inc	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		2	CAN BLADE OLFA BREAKAWAY KNIFE PACK OF 10	\$194.00
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		3	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	\$550.00
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		4	TAPE MASKING BROWN 2IN 3M - 233	\$3,470.40
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		5	DISC CONDITIONI NG 2IN MEDIUM SCOTCH BRITE	\$95.00
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		6	DISC GRINDING 36 GRIT 5 INCH 7/8 HOLE	\$165.00
	245218	09/09/24	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN		7	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$691.92

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National Oak Distributors Inc	245406	09/12/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	12-SEP-24	1	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	\$654.72
	245406	09/12/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	12-SEP-24	2	SANDPAPER DISC ROLOC BRISTLE 50 GRIT X TAPERED 5/8 X 2	\$330.80
	245406	09/12/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	12-SEP-24	3	Sandpaper Disc Conditioni ng 4IN Coarse Scotch Brite	\$65.00
	245531	09/18/24	PAD SCOTCH BRITE RED SCUFF 3M		1	PAD SCOTCH BRITE RED SCUFF 3M	\$1,044.00
	245531	09/18/24	PAD SCOTCH BRITE RED SCUFF 3M		2	PAD GRAY ULTRA FINE SCOTCH BRITE	\$114.00
	245600	09/23/24	CHEMICAL ADHESIVE REMOVER		1	CHEMICAL ADHESIVE REMOVER	\$453.40
	245606	09/23/24	PAINT LRV TRIM		1	PAINT LRV	\$91.88



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National Oak Distributors Inc			BLACK QT			TRIM BLACK QT	
	245617	09/24/24	FILTER KIT REPLACEMENT CARTRIDGE 7500 SERIES MASK	03-OCT-24	1	FILTER KIT REPLACEMEN T CARTRIDGE 7500 SERIES MASK	\$419.20
	245617	09/24/24	FILTER KIT REPLACEMENT CARTRIDGE 7500 SERIES MASK	03-OCT-24	2	Regulator Face Mask Half 3M SA2000	\$438.32
Total for Vendor:	National Oak Distributors Inc						\$13,686.72



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Neopart Transit LLC	243712	07/23/24	BELT 1800 5261- 5265 6000 9300 9400 ALTERNATOR	09-SEP-24	1	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$1,242.00
	245172	09/05/24	AIR BAG 1500 3600 FRONT SEE MB 14-01-82		1	AIR BAG 1500 3600 FRONT SEE MB 14-01- 82	\$1,500.00
	245172	09/05/24	AIR BAG 1500 3600 FRONT SEE MB 14-01-82		2	LED 1800 9300 STOP TAIL LED DIA LIGHT	\$456.84
	245172	09/05/24	AIR BAG 1500 3600 FRONT SEE MB 14-01-82		3	PANEL 6000 AMEREX FIRE SUPPRESSIO N CONTROL SHUTDOWN	\$2,389.60
	245219	09/09/24	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01-82		1	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01- 82	\$5,563.80
	245334	09/10/24	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND		1	MOUNTING KIT 1500 3600 6000 FRONT	\$6,270.00



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Neopart Transit LLC			WASHER			BRAKE CALIPER BOLT AND WASHER	
	245364	09/11/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	245521	09/18/24	DAMPER 1500 3600 3700 STEERING SUSPENSION	19-SEP-24	1	DAMPER 1500 3600 3700 STEERING SUSPENSION	\$463.00
	245521	09/18/24	DAMPER 1500 3600 3700 STEERING SUSPENSION	19-SEP-24	2	AIR BAG 1500 3600 FRONT SEE MB 14-01- 82	\$1,125.00
	245545	09/19/24	COIL 1500 1800 3600 5000 6000 9300 IGNITION SPHEROS THERMO 230 300 350		1	COIL 1500 1800 3600 5000 6000 9300 IGNITION SPHEROS THERMO 230 300 350	\$234.62
	245568	09/20/24	AIR BAG 1500 3600 3700 REAR DRIVE SEE MB 14- 01-82		1	AIR BAG 1500 3600 3700 REAR DRIVE SEE MB 14-01-	\$4,360.00



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Neopart Transit LLC						82	
	245601	09/23/24	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR		1	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR	\$2,431.12
	245601	09/23/24	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR		2	VALVE 1800 9300 SUCTION A/C COMPRESSOR	\$2,034.84
	245601	09/23/24	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR		3	BRAKE KIT 1500 1990 3600 MOUNTING REAR CALIPER TO TORQUE	\$1,451.40
	245601	09/23/24	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR		4	PIN 6000 LIFT-U RAMP HINGE	\$155.25
	245615	09/24/24	VALVE 6000 DOUBLE CHECK BENDIX DC-4 DOUBLE AIR SYSTEM		1	VALVE 6000 DOUBLE CHECK BENDIX DC- 4 DOUBLE AIR SYSTEM	\$96.63
	245615	09/24/24	VALVE 6000 DOUBLE CHECK BENDIX DC-4 DOUBLE AIR		2	LIGHT LED 1500 3600 3700 STOP/TAIL	\$413.40



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ORGO-Thermit Inc	245580	09/21/24	WHEEL GRINDING MOW 12x2x5/8 RAIL NOTCHER		1	WHEEL GRINDING MOW 12x2x5/8 RAIL NOTCHER	\$340.00
Total for Vendor: ORGO-Thermit Inc							\$340.00
Olde English Masonry Inc	245656	09/25/24	024JC017 - Paver Repair Wewatte Pavilion - POP: within 30 days after award		1	Paver Repair Wewatte Pavilion	\$5,250.00
Total for Vendor: Olde English Masonry Inc							\$5,250.00
PPG Architectural Finishes, Inc.	244738	08/20/24	CHEMICAL WIPES GRAFFITI SAFE	24-SEP-24	1	CHEMICAL WIPES GRAFFITI SAFE	\$617.80
	245220	09/09/24	COATING NON-SLIP BLACK AS-150 GALLON		1	COATING NON-SLIP BLACK AS- 150 GALLON	\$1,375.45
	245641	09/25/24	COATING NON-SLIP BLACK AS-150 GALLON		1	COATING NON-SLIP BLACK AS- 150 GALLON	\$1,650.54
Total for Vendor: PPG Architectural Finishes, Inc.							\$3,643.79



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Penn Machine Company LLC	245449	09/16/24	SHUNT GROUND WHEEL TIRE LRV		1	SHUNT GROUND WHEEL TIRE LRV	\$880.00
	245449	09/16/24	SHUNT GROUND WHEEL TIRE LRV		2	SHUNT EXTERNAL DEN V LRV	\$2,150.00
Total for Vendor: Penn Machine Company LLC							\$3,030.00
PowerDMS Inc	237133	11/07/23	Policy Compliance - Training	17-SEP-24	1	2023 Option Year (October 2023 to September 2024)	\$8,323.79
	237133	11/07/23	Policy Compliance - Training	17-SEP-24	2	2024 Option Year (October 2024 to September 2025)	\$9,570.00
	237133	11/07/23	Policy Compliance - Training	17-SEP-24	3	2024 Additional Funding	\$6,595.17
Total for Vendor: PowerDMS Inc							\$24,488.96
Prevost Car (US) Inc.	245408	09/12/24	BLADE 1650 WIPER		1	BLADE 1650 WIPER	\$1,763.00
Total for Vendor: Prevost Car (US) Inc.							\$1,763.00



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Professional Plastics, Inc.	245448	09/16/24	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$288.32
Total for Vendor: Professional Plastics, Inc.							\$288.32
Progress Rail Services Corp	245158	09/04/24	BOLT MOW SHOULDER 1" X 13.25" COMPLETE	09-SEP-24	1	BOLT MOW SHOULDER 1" X 13.25" COMPLETE	\$1,350.00
Total for Vendor: Progress Rail Services Corp							\$1,350.00
R.F.S. Inc.	245488	09/17/24	WIRE IRON 18 GA ANNEALED		1	WIRE IRON 18 GA ANNEALED	\$163.40
	245602	09/23/24	STRIKER WELDING TORCH		1	STRIKER WELDING TORCH	\$143.50
Total for Vendor: R.F.S. Inc.							\$306.90



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R.S. Hughes Company, Inc.	245222	09/09/24	ADHESIVE POLYOLEFIN PROMOTER 3M	09-SEP-24	1	ADHESIVE POLYOLEFIN PROMOTER 3M	\$302.76
	245222	09/09/24	ADHESIVE POLYOLEFIN PROMOTER 3M	09-SEP-24	2	Chemical Sealant Silicone Clear	\$86.40
	245431	09/15/24	Chemical Sealant Silicone Aluminum 12oz		1	Chemical Sealant Silicone Aluminum 12oz	\$155.16
	245522	09/18/24	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON		1	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON	\$799.00
	245648	09/25/24	ADHESIVE 3M SCOTCH-WELD EPOXY DP-190 FLOOR REPAIR GRAY 48.5 ML		1	ADHESIVE 3M SCOTCH- WELD EPOXY DP-190 FLOOR REPAIR GRAY 48.5 ML	\$345.12
Total for Vendor:	R.S. Hughes Company, Inc.						\$1,688.44



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RS America Inc	245337	09/10/24	TOOL CONNECTOR DEUTSCH		1	TOOL CONNECTOR DEUTSCH	\$224.80
	245371	09/11/24	CONNECTOR LRV DEN I-VII HAN BRID RJ45 INTERIOR MESSAGE DISPLAY		1	CONNECTOR LRV DEN I- VII HAN BRID RJ45 INTERIOR MESSAGE DISPLAY	\$168.45
	245425	09/15/24	Shrink Cold 3M 450-800 Kcmil 1KVA MOW LRV		1	Shrink Cold 3M 450-800 Kcmil 1KVA MOW LRV	\$200.64
	245579	09/21/24	POWER SUPPLY MOW DC-DC 24V 8.4A		1	POWER SUPPLY MOW DC-DC 24V 8.4A	\$87.38
	245609	09/23/24	TOOL THREADER WIRE FOR HARNESS LRV		1	TOOL THREADER WIRE FOR HARNESS LRV	\$60.50
	245609	09/23/24	TOOL THREADER WIRE FOR HARNESS LRV		2	RELAY LRV DEN V-VII CAB BLOWER HEATER OPTO 22	\$6,460.00
	245609	09/23/24	TOOL THREADER WIRE FOR HARNESS		3	CABLE EXTENSION	\$14.68



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RS America Inc			LRV			DATA DB9M- F 10' AIMELECTRO NICS LRV	
Total for Vendor:	RS America Inc						\$7,216.45
Rebel Railway Supply CO	245377	09/11/24	EQUALIZER MOW AGE-1 GE		1	EQUALIZER MOW AGE-1 GE	\$787.50
Total for Vendor:	Rebel Railway Supply CO						\$787.50
Rexel USA Inc	245146	09/04/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 750 KCMIL	11-SEP-24	1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 750 KCMIL	\$560.68
	245148	09/04/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 500 KCMIL 1/2 INCH		1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 500 KCMIL 1/2 INCH	\$1,832.70
	245442	09/15/24	Tape Electrical 3/4" Yellow MOW LRV		1	Tape Electrical 3/4" Yellow MOW LRV	\$86.28
Total for Vendor:	Rexel USA Inc						\$2,479.66



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Rocksol Consulting Group, Inc.	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	1	Materials Testing	\$25,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	2	Material Testing	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	3	CO2 Funding for Construction Materials testing 15L Route Improvements. Suggested source (RockSol).	\$65,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	4	CO1 Funding for Construction Materials	\$25,000.00



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Rocksol Consulting Group, Inc.						testing Streets and Misc. projects. Suggested source (RockSol).	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	5	CO3 RockSol 18FH013 CO 003 Task 5 Hwy 287 and Niwot PnR Expansion	\$10,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	6	add on for 18FH013 15L	\$20,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	7	Task 6 CO5 RockSol On-Call Task 6 18FH013-05	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and	04-SEP-24	8	CO7 Task 5 US287 & Niwot 18FH013-	\$5,000.00



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Rocksol Consulting Group, Inc.			Inspection 11/1/18-10/22/26			007	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	9	Nine Mile Structure repairs Weld Inspection 18FH013- 008	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	10	Funding for On- Call Constructi on Materials Testing and Inspection Services Task 3 WO 09	\$20,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	11	Funding for On- Call Constructi on Materials Testing and Inspection Services	\$20,000.00



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Rocksol Consulting Group, Inc.						Task 9 Infrastruc ture Repair Projects.	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	12	EM Pit Repairs Weld Inspection s 18FH013- 011	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	13	Task 11 Facilities Repair Testing 18FH013- 012	\$10,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	14	18FH013 CO 13 constructi on Mat'ls Testing for PnR Repair and Improvemen ts	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	15	WO 14 Task 12 - Fiber Optic Testing ? ADCOMM	\$3,500.00



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Rocksol Consulting Group, Inc.			11/1/18-10/22/26			Project	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	16	CO 015 Constructi on Materials Testing for Infrastruc ture Repairs addl funding	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	17	Add Funds to 178087 CO 017 Task 6 - Park and Ride Repairs and Improvemen t	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/22/26	04-SEP-24	18	Add Funds to 178087 CO 018 Task 11 Facilities Repair Projects	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction	04-SEP-24	19	Add Funds to 178087	\$10,000.00



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Rocksol Consulting Group, Inc.			Materials			CO 020	
			Testing and Inspection			Task 2:	
			11/1/18-10/22/26			20th & Chestnut	
	178087	11/06/18	18FH013 On Call	04-SEP-24	20	Add Funds PO 178087:	\$10,000.00
		Construction			Task 2		
		Materials			20th & Chestnut		
		Testing and Inspection			(Contract 18FH013)		
		11/1/18-10/22/26					
			18FH013 On Call	04-SEP-24	21	Add Funds PO 178087:	\$35,000.00
			Construction		Task 9		
			Materials		Infrastructure		
			Testing and Inspection		Repair		
			11/1/18-10/22/26		(Contract 18FH013)		
			18FH013 On Call	04-SEP-24	22	PO 178087	\$10,000.00
			Construction		Contract		
			Materials		18FH013		
			Testing and Inspection		Task 10:		
			11/1/18-10/22/26		East Metro Pit		
					Repairs-Additional Funding		
			18FH013 On Call	04-SEP-24	23	Add Funds PO 178087:	\$2,000.00
			Construction		Task 2		
			Materials				



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Sardo Bus & Coach Upholstery	243982	08/01/24	FOAM CRS LO FIRM XL .5" X 36" X 80" SEAT	16-SEP-24	1	FOAM CRS LO FIRM XL .5" X 36" X 80" SEAT	\$5,449.20
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		1	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	\$13,666.00
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		2	COVER ONLY VINYL SEAT STANDARD BACK RH DEN V LRV	\$8,199.60
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		3	COVER ONLY VINYL SEAT STANDARD BACK LH DEN V LRV	\$8,199.60
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		4	COVER ONLY VINYL SEAT NARROW BOTTOM DEN V LRV	\$2,733.20
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		5	COVER ONLY VINYL SEAT NARROW BACK RH V LRV	\$1,366.60
	245451	09/16/24	COVER ONLY VINYL SEAT STANDARD		6	COVER ONLY VINYL SEAT	\$1,366.60



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Sardo Bus & Coach Upholstery			BOTTOM DEN V LRV			NARROW BACK LH DEN V LRV	
Total for Vendor:	Sardo Bus & Coach Upholstery						\$40,980.80
Schunk Carbon Technology LLC	245427	09/15/24	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV		1	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV	\$932.80
	245427	09/15/24	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV		2	SHAFT PAN HEAD PANTOGRAPH LRV	\$281.20
	245427	09/15/24	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV		3	BUSHING FLANGED LOWERING DEVICE PANTOGRAPH LRV	\$360.40
	245427	09/15/24	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV		4	BUSHING FLANGE PANTOGRAPH LRV	\$249.00
	245427	09/15/24	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV		5	INSULATOR PANTOGRAPH DEN IV AND DEN V LRV	\$1,784.40
Total for Vendor:	Schunk Carbon Technology LLC						\$3,607.80



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Selective Transit Parts	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER	04-SEP-24	1	COVER 1800 6000 9300 ZF TRANS OIL COOLER	\$315.00
	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER	04-SEP-24	2	RING 6000 9300 ROTATION TRANSMISSI ON	\$186.80
	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER	04-SEP-24	3	SLEEVE 6000 ZF TRANSMISSI ON STATOR SHAFT	\$149.00
	242135	05/20/24	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSION OIL	17-SEP-24	1	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSI ON OIL	\$270.00
	242135	05/20/24	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSION OIL	17-SEP-24	2	DISK 1800 6000 9300 9400 PRESSURE A TRANSMISSI ON	\$176.25
	242781	06/17/24	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION	04-SEP-24	1	MAGNET 1800 6000 9300 9400 ZF	\$3,160.00



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Selective Transit Parts						TRANSMISSI ON	
	242781	06/17/24	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION	04-SEP-24	2	SEAL 1800 6000 9300 9400 FRONT TRANSMISSI ON	\$78.90
	243634	07/18/24	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	19-SEP-24	1	GASKET 1800 6000 9300 PAN ZF TRANSMISSI ON	\$396.25
	243634	07/18/24	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	19-SEP-24	2	YOKE 6000 9300 OUTPUT ZF TRANSMISSI ON	\$1,750.00
	243634	07/18/24	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	19-SEP-24	3	SEAL 1800 6000 9300 9400 FRONT TRANSMISSI ON	\$236.70
	243805	07/26/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION	19-SEP-24	1	CABLE 1800 6000 9300 ECOLIFE TRANSMISSI ON	\$5,724.00
	244678	08/15/24	SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE	16-SEP-24	1	SENSOR 6000 ZF TRANSMISSI	\$441.20



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Selective Transit Parts						ON HEAT OIL TUBE	
	244678	08/15/24	SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE	16-SEP-24	2	SOCKET 6000 9300 CONNECTING TRANSMISSI ON	\$170.25
	245626	09/24/24	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY		1	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY	\$2,904.00
Total for Vendor:	Selective Transit Parts						\$15,958.35



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Servicewear Apparel Inc	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	1	2021 ServiceWea r Apparel Uniforms for Bus Operations	\$20,000.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	2	2022 ServiceWea r Apparel Uniforms for Bus Operations	\$105,000.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD	09-SEP-24	3	2022 Funding - ServiceWea	\$70,000.00



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Servicewear Apparel Inc	217806	11/15/21	Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	4	r - PO 217806 - Operations /Maint. - Local Expense - R. Roszczewsk i = P. M. - H. Vestal = Buyer 2023	\$30,000.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	5	Funding - ServiceWea r - PO 217806 - Operations /Maint. - Local Expense - R. Roszczewsk i = P. M. - H. Vestal = Buyer Add	\$83,000.00



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Servicewear Apparel Inc			utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025			217806 - Oper. Dept. - Transporta tion - Local Expense - R. Duncan = P. M. - J. Cinron = Buyer	
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	6	2024 Funding - ServiceWea r - PO 217806 - Oper. Dept. - Transporta tion - Local Expense - R. Duncan = P. M. - J. Cinron = Buyer	\$35,700.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing	09-SEP-24	8	2025 Funding - ServiceWea r - PO 217806 -	\$92,300.00



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Servicewear Apparel Inc	217806	11/15/21	National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	9	Oper. Dept. - Transporta tion - Local Expense - R. Duncan = P. M. - J. Cinron = Buyer 2024	\$55,000.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	10	Funding - ServiceWea r - PO 217806 - Oper. Dept. - Transporta tion - Local Expense - C. Deines = P. M. - J. Cinron = Buyer 2025	\$45,000.00



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Servicewear Apparel Inc			Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025			Dept. - Transporta tion - Local Expense - C. Deines = P. M. - J. Cinron = Buyer	
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	11	Original Funding - ServiceWea r - Oper. Dept. - Dispatch- Local Expense - T. Lucero = P. M. - J. Cinron = Buyer	\$15,000.00
	217806	11/15/21	217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	12	Original Funding - ServiceWea r - Oper. Dept. - Street Supervisio n EM-	\$10,000.00



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Servicewear Apparel Inc	217806	11/15/21	Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025 217806 (PO) - Purchase of Uniforms for RTD Bus Operations utilizing National Intergovernmenta l Purchasing Alliance (IPA) agreement, Contract # R210102 - POP May 2, 2024 - May 1, 2025	09-SEP-24	13	Local Expense - T. Lucero = P. M. - J. Cinron = Buyer Original Funding - ServiceWea r - Oper. Dept. - Street Supervisio n BO- Local Expense - T. Lucero = P. M. - J. Cinron = Buyer	\$10,000.00
Total for Vendor:	Servicewear Apparel Inc						\$571,000.00



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Sid Harvey Industries, Inc.	245224	09/09/24	DRYER 1500 3600 3700 FILTER LRV A/C		1	DRYER 1500 3600 3700 FILTER LRV A/C	\$640.20
	245322	09/10/24	Filter Star-Tec Recovery Unit Alco		1	Filter Star-Tec Recovery Unit Alco	\$87.75
	245339	09/10/24	FILTER STARTEC A/C RECOVERY UNIT T-2 TOWER 1 IN X 5 IN		1	FILTER STARTEC A/C RECOVERY UNIT T-2 TOWER 1 IN X 5 IN	\$526.00
Total for Vendor:	Sid Harvey Industries, Inc.						\$1,253.95



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Siemens Mobility Inc	230834	03/07/23	TRANSDUCER LT1005-T/SP3 DEN V LRV	16-SEP-24	1	TRANSDUCER LT1005- T/SP3 DEN V LRV	\$9,416.00
	230834	03/07/23	TRANSDUCER LT1005-T/SP3 DEN V LRV	16-SEP-24	2	MODULE TEST LAMP DIODE SD160 LRV	\$512.00
	230834	03/07/23	TRANSDUCER LT1005-T/SP3 DEN V LRV	16-SEP-24	3	BLOCK CONTACT AUX 4 POL SUBPANEL HVAC LRV DEN V-VII	\$788.30
	230834	03/07/23	TRANSDUCER LT1005-T/SP3 DEN V LRV	16-SEP-24	4	CONTACT PIN HTS 12 GAGE BLOWER INVERTER LRV	\$550.00
	237689	11/28/23	COVER PROTECTIVE SWITCH LENS CAP CAB SD160 LRV	17-SEP-24	1	COVER PROTECTIVE SWITCH LENS CAP CAB SD160 LRV	\$284.00
	237689	11/28/23	COVER PROTECTIVE SWITCH LENS CAP CAB SD160 LRV	17-SEP-24	2	SWITCH LRV DEN VIII REMOTE MIRROR CONTROL	\$512.00



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Siemens Mobility Inc	239652	02/13/24	SKIRT PANEL TRAP ASSY 2636MM RH LRV 160	17-SEP-24	1	SKIRT PANEL TRAP ASSY 2636MM RH LRV 160	\$18,060.00
	245752	09/26/24	RING SEALING GEARBOX DIN 603- A26X31 COPPER DEN VI SIEMENS		1	RING SEALING GEARBOX DIN 603- A26X31 COPPER DEN VI SIEMENS	\$420.00
Total for Vendor: Siemens Mobility Inc							\$30,542.30
Spacecraft Components Corporation	245446	09/16/24	CONNECTOR RECEPTICAL SPEED SENSOR CENTER TRUCK SD160 LRV		1	CONNECTOR RECEPTICAL SPEED SENSOR CENTER TRUCK SD160 LRV	\$153.90
Total for Vendor: Spacecraft Components Corporation							\$153.90
Talley Communications Corp	245144	09/04/24	ANTENNA 1500 1800 6000 9300 3700 740-870MHZ		1	ANTENNA 1500 1800 6000 9300 3700 740- 870MHZ	\$359.25
Total for Vendor: Talley Communications Corp							\$359.25



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Team Petroleum, LLC	245157	09/04/24	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX		1	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$137.50
	245225	09/09/24	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX		1	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$550.00
	245473	09/16/24	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$717.36
	245473	09/16/24	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		2	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM	\$2,113.44
Total for Vendor:	Team Petroleum, LLC						\$3,518.30



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TestAmerica Laboratories, Inc.	245231	09/09/24	024MB010 - Environmental Chemical Analysis		1	Environmen tal Chemical Analysis RFQ Base Yr 1	\$5,115.20
	245231	09/09/24	024MB010 - Environmental Chemical Analysis		2	Environmen tal Chemical Analysis RFQ Base Yr 2	\$5,370.96
	245231	09/09/24	024MB010 - Environmental Chemical Analysis		3	Environmen tal Chemical Analysis RFQ Base year 3	\$5,639.51
Total for Vendor:	TestAmerica Laboratories, Inc.						\$16,125.67



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The AfterMarket Parts Company	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	16-SEP-24	1	BRACKET 1500 3600 3700 DOOR PROP	\$165.60
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	16-SEP-24	2	PANEL 3600 SEAT BOTTOM COVER	\$198.38
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	16-SEP-24	3	FAN 1800 9300 DRIVER DASH	\$1,329.40
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$3,946.60
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	2	STRAP 1800 9300 STANDING ASSIST ARTICULATED JOINT	\$643.92
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	3	BEARING 1800 9300 9400 FLANGE EXIT DOOR	\$119.00
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	4	SHIELD 1500 3600 3700 DUST BRAKE	\$98.64



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The AfterMarket Parts Company						FRONT / TAG	
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	5	GASKET 1500 3600 3700 MARKER LIGHT REAR	\$80.40
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	16-SEP-24	6	ROD 1800 9300 9400 RADIUS UPPER CENTER	\$1,415.08
	244288	08/08/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	09-SEP-24	1	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$11,557.60
	244288	08/08/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	09-SEP-24	2	BOLT 1500 3600 3700 BUMPER 2- 1/2IN	\$1,932.00
	245103	09/03/24	WINDSHIELD 1500 3600 3700 LH STREETSIDE		1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$1,931.31
	245105	09/03/24	VALVE 1800 9300 ABS MODULATOR 24V	04-SEP-24	1	VALVE 1800 9300 ABS MODULATOR 24V	\$658.72
	245106	09/03/24	COIL 1500 3600		1	COIL 1500	\$2,410.04



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The AfterMarket Parts Company			3700 HEATER			3600 3700 HEATER	
	245106	09/03/24	COIL 1500 3600 3700 HEATER		2	MOTOR 1800 9300 THERMO 350 24V	\$784.08
	245106	09/03/24	COIL 1500 3600 3700 HEATER		3	GASKET 1500 3600 DOOR SEAL MOUNTED	\$33.26
	245106	09/03/24	COIL 1500 3600 3700 HEATER		4	VALVE 1500 3600 3700 ASSEMBLY- LEVELING RH, RR	\$1,848.70
	245106	09/03/24	COIL 1500 3600 3700 HEATER		5	LIGHT 1500 1990 3600 3700 ASSY LAVATORY NIGHT 24V	\$422.40
	245106	09/03/24	COIL 1500 3600 3700 HEATER		6	SWITCH 9300 BATTERY DISCONNECT	\$1,764.72
	245135	09/04/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		1	MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$12,701.40
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS		1	VALVE 1800 9300 SCR SYSTEM 24	\$489.60



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The AfterMarket Parts Company			ENGINE & CONTROLS			VOLTS CUMMINS ENGINE & CONTROLS	
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		2	VALVE 1500 3600 3700 6000 9300 PROBALIZER ENGINE/TRA NSMISSION	\$831.00
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		3	CLAMP 1800 9300 9400 AIR CLEANER INTAKE BOX	\$88.41
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		4	INSTALLATI ON TUBING 1500 3600 3700 HOSE OIL DRAIN BITZER A/C COMP	\$24.85
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		5	BOLT SUSP 1500 5000 FRONT	\$158.00
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24		6	SPRING 1500 3600	\$165.96



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The AfterMarket Parts Company			VOLTS CUMMINS ENGINE & CONTROLS			3700 BAGGAGE DOOR HINGE TUBE RETAINING	
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		7	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	\$400.60
	245136	09/04/24	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS		8	FITTING 1500 3600 3700 SURGE TANK 90 DEG 3/8 NPTF M TO -6 JIC M	\$48.00
	245137	09/04/24	FITTING AIR 1500 ENTRANCE DOOR BULKHEAD UNION		1	FITTING AIR 1500 ENTRANCE DOOR BULKHEAD UNION	\$54.42
	245137	09/04/24	FITTING AIR 1500 ENTRANCE DOOR BULKHEAD UNION		2	FRAME 1500 CONDENSER DOOR	\$624.57
	245137	09/04/24	FITTING AIR 1500 ENTRANCE DOOR BULKHEAD UNION		3	PANEL 1500 3600 FINISHING	\$17.66
	245137	09/04/24	FITTING AIR 1500		4	HOSE 1500	\$988.80



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The AfterMarket Parts Company			ENTRANCE DOOR BULKHEAD UNION			3600 3700 HUMP CAC PIPING	
	245137	09/04/24	FITTING AIR 1500 ENTRANCE DOOR BULKHEAD UNION		5	HOSE 9381- 9398 9400 HUMP RADIATOR 62MM ID	\$437.20
	245163	09/05/24	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH		1	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH	\$1,874.90
	245163	09/05/24	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH		2	FITTING 1500 3600 3700 ELBOW POWER STEERING PUMP	\$47.40
	245163	09/05/24	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH		3	COVER 1500 1990 3600 HORN ASSY	\$150.44
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		1	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL	\$878.80
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		2	TRANSDUCER 1800 9300 SENDER AIR PRESSURE	\$964.95



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The AfterMarket Parts Company						REAR BRAKE AST4000 150PSI	
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		3	O-RING 1800 9300 9400 T/K A/C COMPRESSOR	\$37.90
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		4	VALVE 1500 3600 3700 DRAIN COOLANT LINE	\$94.96
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		5	BOLT 1990 1500 3600 CONDENSOR AND BATTERY DOOR SHIELD SHOULDER	\$34.50
	245164	09/05/24	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL		6	SASH 1500 3600 3700 RAIL BELT ALUMINUM	\$313.86
	245188	09/06/24	BEAM 1800 9300 CENTER HOOP		1	BEAM 1800 9300 CENTER HOOP	\$8,401.00
	245189	09/06/24	COOLER 1500 3600 3700 CHARGE AIR	06-SEP-24	1	COOLER 1500 3600	\$13,836.66



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The AfterMarket Parts Company			CAC			3700 CHARGE AIR CAC	
	245190	09/06/24	ALTERNATOR 1500 3600 3700	06-SEP-24	1	ALTERNATOR 1500 3600 3700	\$11,336.04
	245191	09/06/24	HARNES 1800 9300 SCR ASSY ENGINE X40/60		1	HARNES 1800 9300 SCR ASSY ENGINE X40/60	\$3,593.70
	245191	09/06/24	HARNES 1800 9300 SCR ASSY ENGINE X40/60		2	NUT 9300 LIFT RAMP SLEEVE 10 - 32 UNF	\$511.00
	245191	09/06/24	HARNES 1800 9300 SCR ASSY ENGINE X40/60		3	PIN 1500 3600 LOCK TAG AXLE STEERING	\$989.55
	245208	09/09/24	GOVERNOR 1800 9300 AIR SYSTEM	09-SEP-24	1	GOVERNOR 1800 9300 AIR SYSTEM	\$4,950.00
	245208	09/09/24	GOVERNOR 1800 9300 AIR SYSTEM	09-SEP-24	2	WASHER 1500 RUB RAIL	\$58.00
	245208	09/09/24	GOVERNOR 1800 9300 AIR SYSTEM	09-SEP-24	3	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH	\$208.20



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The AfterMarket Parts Company	245324	09/10/24	BOOT 1500 ENTRANCE DOOR FINGER GUARD		1	BOOT 1500 ENTRANCE DOOR FINGER GUARD	\$1,756.76
	245324	09/10/24	BOOT 1500 ENTRANCE DOOR FINGER GUARD		2	HOSE 1800 9300 9400 HEATER ASSY LINE	\$1,455.10
	245324	09/10/24	BOOT 1500 ENTRANCE DOOR FINGER GUARD		3	RUBBER 1800 9300 BELLOWS FLOOR COVER LOCK	\$2,597.10
	245324	09/10/24	BOOT 1500 ENTRANCE DOOR FINGER GUARD		4	HOSE 9300 9400 SILICONE 18MM DIA 36 INCH LENGTH	\$108.84
	245324	09/10/24	BOOT 1500 ENTRANCE DOOR FINGER GUARD		5	BAR 1800 9300 EMERGENCY RELEASE ASSY 51 INCH WINDOW	\$128.44
	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		1	RUBBER 1500 3600 3700 RUB RAIL BATT	\$161.58



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The AfterMarket Parts Company	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		2	COMP DOOR RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER	\$255.84
	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		3	REFLECTOR 1500 3600 3700 AMBER STRIP	\$31.50
	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		4	SEATBELT 1500 3600 3700 MALE WHEELCHAIR RESTRAINT	\$234.10
	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		5	CONTACT PLATE 1500 1990 3600 3700 SUSPENSION TAG LATCH POINT INSERT WEAR HORNT	\$201.50
	245325	09/10/24	RUBBER 1500 3600 3700 RUB RAIL BATT COMP DOOR		6	EXTRUSION 1500 3600 MOUNT RUBBER RUB RAIL	\$50.67



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The AfterMarket Parts Company						BATTERY DOOR	
	245326	09/10/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		1	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR	\$1,224.84
	245326	09/10/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		2	HOSE 1500 3600 3700 FRONT BRAKE	\$4,638.00
	245326	09/10/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		3	DIFFUSER 3600 3700 PASSENGER AIR VENT	\$27.00
	245326	09/10/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		4	RETAINER 1500 3600 3700 SASH BELT RAIL	\$121.16
	245326	09/10/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		5	HARNES 1500 11 INCH MIRROR WIRE	\$164.34
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		1	PANEL 1800 9300 9400 EXIT DOOR AFT	\$1,144.06
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR		2	SWITCH 1500 3600	\$2,339.44



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The AfterMarket Parts Company			AFT			3700 ROTARY MASTER/LIG HTS	
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		3	SPEAKER 1800 9300 ASSY EXTERIOR	\$119.90
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		4	SPRING DISK 1800 9300 LIFT RAMP	\$228.00
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		5	SPRING 1800 6000 9300 WINDOW LATCH RETURN	\$111.00
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		6	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR	\$368.06
	245349	09/11/24	PANEL 1800 9300 9400 EXIT DOOR AFT		7	PLATE 1500 1990 3600 3700 STUD ASSY CONDENSER	\$73.96
	245352	09/11/24	FILLER ASSY 1500 3600 3700 FUEL		1	FILLER ASSY 1500	\$14,409.96



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The AfterMarket Parts Company			NECK			3600 3700 FUEL NECK	
	245395	09/12/24	TREAD 3600 STEP UPPER LOWER BI PART TORA		1	TREAD 3600 STEP UPPER LOWER BI PART TORA	\$1,318.89
	245395	09/12/24	TREAD 3600 STEP UPPER LOWER BI PART TORA		2	SWITCH 1800 9300 ASSY REMOTE MIRROR LH	\$257.50
	245395	09/12/24	TREAD 3600 STEP UPPER LOWER BI PART TORA		3	FITTING 1800 9300 STANCHION CUP	\$204.81
	245396	09/12/24	Brake Drum 5000 Drive		1	Brake Drum 5000 Drive	\$1,060.48
	245396	09/12/24	Brake Drum 5000 Drive		2	CABLE MECH 1500 1990 3600 3700 BAGGAGE DOOR	\$131.25
	245396	09/12/24	Brake Drum 5000 Drive		3	SWITCH 3600 3700 WIPER INTERMITTE NT	\$624.09
	245396	09/12/24	Brake Drum 5000 Drive		4	TAPPING PLATE 1500 1990 3600 3700 MOUNT	\$54.60



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The AfterMarket Parts Company	245396	09/12/24	Brake Drum 5000 Drive		5	HINGES ALARM 1500 3600 3700 BACK-UP ASSY	\$1,240.00
	245396	09/12/24	Brake Drum 5000 Drive		6	BRACKET 1500 3600 3700 ROAD SIDE W/C INSTALLATI ON	\$177.87
	245396	09/12/24	Brake Drum 5000 Drive		7	CONTACT 1800 6000 9300 DEUTSCH TERMINAL	\$134.00
	245453	09/16/24	PLATE 1800 9300 9400 BASE WELDED EXIT DOOR		1	PLATE 1800 9300 9400 BASE WELDED EXIT DOOR	\$7,808.08
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		1	CONTROLLER 1800 9300 FAN SYSTEM	\$2,130.90
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		2	SLEEVE BEARING 1800 9300 LIFT RAMP 1 X 1.25 X 1 LONG	\$213.10
	245454	09/16/24	CONTROLLER 1800		3	JBOLT 1800	\$356.60



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The AfterMarket Parts Company			9300 FAN SYSTEM			9300 HOLD DOWN BATTERY ELECTRICAL SYSTEM	
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		4	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12 V	\$436.10
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		5	SPACER 1800 9300 9400 W/C RAMP	\$184.30
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		6	CABLE TIE 1800 9300 REAR ABS	\$16.10
	245454	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		7	CLAMP 1800 9300 9400 AIR CLEANER INTAKE BOX	\$88.41
	245455	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		1	INSTALLATI ON TUBE 1800 9300 9400 CAC OUTLET	\$550.74
	245455	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		2	LINK 1800 9300	\$94.40



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The AfterMarket Parts Company						OFFSET LIFT	
	245455	09/16/24	CONTROLLER 1800 9300 FAN SYSTEM		3	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE	\$1,838.36
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		1	HOSE 1500 3600 3700 DEF FLUID PRESSURE	\$2,700.30
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		2	REFLECTOR 1500 1990 3600 3700 RED STRIP	\$38.00
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		3	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	\$86.10
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		4	MOTOR 1500 3600 5237- 5265 SPHEROS THERMO 300	\$250.35
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		5	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO	\$100.44



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The AfterMarket Parts Company	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		6	CONN HOSE 1800 9300 9400 SILICONE 4" DIA CAC TUBES	\$298.80
	245456	09/16/24	HOSE 1500 3600 3700 DEF FLUID PRESSURE		7	ALARM 1800 9300 BUZZER WHEELCHAIR RAMP	\$287.35
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		1	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.	\$685.30
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		2	SPACER 1800 9300 9400 FRONT ENGINE MOUNT	\$156.50
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		3	MOUNT 1500 3600 EXTRUSION RUBBER RUB RAIL REAR SIDE SERVICE DOOR	\$42.36
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE		4	TIE BAR 1500 3600	\$1,495.56



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The AfterMarket Parts Company			2.375 I.D.			3700 BUMPER REAR	
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		5	SWITCH 1500 3600 FUEL SENDING UNIT	\$267.48
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		6	PUMP 1500 1990 3600 3700 WATER NEW	\$2,627.38
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		7	PANEL 1500 1990 3600 3700 FLOOR ENGINE COMPARTMEN T	\$221.59
	245489	09/17/24	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.		8	FILTER 3600 3700 HVAC UNDERFLOOR	\$53.82
	245490	09/17/24	PUMP 1800 9300 POWERPACK ASSY 24 VDC WHEELCHAIR LIFT		1	PUMP 1800 9300 POWERPACK ASSY 24 VDC WHEELCHAIR LIFT	\$3,602.04
	245491	09/17/24	HARNESS 1800 9300 SCR ASSY		1	HARNESS 1800 9300	\$4,791.60



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The AfterMarket Parts Company			ENGINE X40/60			SCR ASSY ENGINE X40/60	
	245491	09/17/24	HARNES 1800 9300 SCR ASSY ENGINE X40/60		2	BELT 3661- 3674 AC COMPRESSOR	\$225.09
	245491	09/17/24	HARNES 1800 9300 SCR ASSY ENGINE X40/60		3	LATCH 1800 9300 QUAD LH CORNER PILLAR ACCESS DOOR	\$142.96
	245538	09/19/24	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR		1	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR	\$1,296.72
	245538	09/19/24	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR		2	SILENCER 1500 1650 1990 3600 3700 AIR DRYER KIT	\$3,780.30
	245538	09/19/24	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR		3	NOZZLE 1800 9300 1.00 GPH FUEL THERMO 350	\$668.80
	245538	09/19/24	VALVE 1500 1990 3600 3700		4	BAR 1800 9300	\$256.88



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The AfterMarket Parts Company			SOLENOID TAG AXLE AND SEDAN DOOR			EMERGENCY RELEASE ASSY 51 INCH WINDOW	
	245548	09/19/24	DOOR ASSY 3600 3700 BAGGAGE W/ SIDE MARKER LH CURBSIDE		1	DOOR ASSY 3600 3700 BAGGAGE W/ SIDE MARKER LH CURBSIDE	\$6,057.90
	245583	09/23/24	LATCH 1500 3600 3700 ASSY CYLINDER REBUILT		1	LATCH 1500 3600 3700 ASSY CYLINDER REBUILT	\$7,808.16
	245583	09/23/24	LATCH 1500 3600 3700 ASSY CYLINDER REBUILT		2	FILLER 1500 3600 3700 ASSY DEF EMCO	\$6,655.41
	245583	09/23/24	LATCH 1500 3600 3700 ASSY CYLINDER REBUILT		3	RESERVOIR KIT 1500 3600 3700 WINDSHIELD WASHER W/ CONNECTORS	\$320.28
	245584	09/23/24	COOLER 1500 3600 3700 CHARGE AIR CAC		1	COOLER 1500 3600 3700 CHARGE AIR CAC	\$13,836.66



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The AfterMarket Parts Company	245585	09/23/24	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB		1	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB	\$2,552.55
	245585	09/23/24	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB		2	CATCH 1500 3600 3700 BAGGAGE DOOR END BOLT	\$57.00
	245585	09/23/24	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB		3	TAPPING PLATE 1500 1990 3600 3700 MOUNT HINGES	\$91.00
	245585	09/23/24	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB		4	SCREW 9300 LIFT RAMP CROSS RECESS SST 10 - 32 X 3/8 IN	\$19.00
	245585	09/23/24	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB		5	SEAL 1500 3600 3700 RADIATOR SHROUD	\$77.40
	245586	09/23/24	FILTER 3600 3700 HVAC UNDERFLOOR		1	FILTER 3600 3700 HVAC UNDERFLOOR	\$1,614.60
	245586	09/23/24	FILTER 3600 3700 HVAC UNDERFLOOR		2	BAR 9300 EMERGENCY	\$438.08



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The AfterMarket Parts Company						RELEASE 64 INCH WINDOW	
	245586	09/23/24	FILTER 3600 3700 HVAC UNDERFLOOR		3	MIRROR 1500 GREASE CAP EXTERIOR LH/RH	\$26.85
	245586	09/23/24	FILTER 3600 3700 HVAC UNDERFLOOR		4	LIGHT 1800 9300 SIDE MARKER AMBER LED	\$249.04
	245586	09/23/24	FILTER 3600 3700 HVAC UNDERFLOOR		5	ARM 1500 1990 3600 3700 DOOR CONDENSOR	\$231.87
	245587	09/23/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		1	TONGUE 1500 3600 3700 ASSY TAG AXLE	\$2,033.01
	245587	09/23/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		2	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING	\$1,103.20
	245587	09/23/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		3	TREAD 1500 3600 3700 SAFETY W/C LIFT 12 3/4IN X	\$66.60



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The AfterMarket Parts Company	245587	09/23/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		4	3IN YELLOW PIN 1500 3600 LOCK TAG AXLE STEERING	\$659.70
	245587	09/23/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		5	COVER 1800 9300 9400 SCR CONTROL SUPPLY MODULE	\$3,124.70
	245616	09/24/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		1	MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$12,701.40
	245623	09/24/24	RETAINER 1500 3600 3700 SASH BELT RAIL		1	RETAINER 1500 3600 3700 SASH BELT RAIL	\$121.16
	245623	09/24/24	RETAINER 1500 3600 3700 SASH BELT RAIL		2	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH	\$1,874.90
	245623	09/24/24	RETAINER 1500 3600 3700 SASH BELT RAIL		3	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI	\$1,157.94



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The AfterMarket Parts Company	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		1	HUB 1800 9300 FRONT BEARING ASSY	\$1,358.07
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		2	SWITCH 5000 6000 DRIVER SEAT AUTO ACTUATOR	\$147.16
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		3	BRUSH KIT 1800 9300 9400 HORN	\$536.80
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		4	EXTRUSION 1500 3600 MOUNT RUBBER RUB RAIL BATTERY DOOR	\$50.67
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		5	BELT 3661- 3674 V- RIBBED WATER PUMP	\$109.56
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		6	ISOLATOR 1500 3600 3700 CHARGE AIR COOLER	\$57.99
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		7	DOOR 1500 1990 3600 3700 ASSY	\$1,832.34



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The AfterMarket Parts Company						ACCESS LH PAINTED	
	245635	09/25/24	HUB 1800 9300 FRONT BEARING ASSY		8	STRAP 1500 3600 3700 ENGINE DOOR REAR	\$181.12
	245636	09/25/24	CLAMP 1800 9300 HOSE REAR ABS		1	CLAMP 1800 9300 HOSE REAR ABS	\$188.28
	245636	09/25/24	CLAMP 1800 9300 HOSE REAR ABS		2	HOSE 9300 9381-9398 REDUCING 24MM X 27MM	\$103.84
	245649	09/25/24	WINDSHIELD 1500 3600 3700 LH STREETSIDE		1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$1,931.31
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		1	SASH 1500 3600 FRAMELESS STANDARD	\$5,258.52
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		2	BOLT 1800 9300 MOUNTING REAR WHEEL M22 X 1.5 X 79	\$1,709.00
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		3	GASKET 1500 3600 3661-3674	\$5.04



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The AfterMarket Parts Company						3700 CATCH FRICTION	
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		4	CABLE 1500 3600 3700 ALTERNATOR NO. 1 ISX 1	\$607.72
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		5	HOSE 1500 3600 3700 COOLANT SCR DOSER 3/8 ID X 21 INCH LONG	\$113.82
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		6	SWITCH 1800 9300 STOP REQUEST	\$54.78
	245754	09/27/24	SASH 1500 3600 FRAMELESS STANDARD		7	LATCH 1500 1990 3600 3700 DOOR WHEELCHAIR	\$112.02
	245755	09/27/24	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE		1	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE	\$175.00
	245755	09/27/24	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE		2	PANEL 1500 3600 STRIP ASSY FINISHING	\$261.69



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The AfterMarket Parts Company	245755	09/27/24	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE		3	ADJUST BRACKET 1500 1990 3600 3700 BUMPER REAR MOUNT LH	\$150.00
	245755	09/27/24	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE		4	BRACKET 1500 3600 3661-3674 3700 DOOR STRAP	\$78.00
Total for Vendor:	The AfterMarket Parts Company						\$249,500.77
The Home Depot Pro	245154	09/04/24	Deodorant Cake Urinal Deomatic Uscreen		1	Deodorant Cake Urinal Deomatic Uscreen	\$300.00
	245478	09/16/24	Crew Bathroom Cleaner and Scale Remover #5271230.		1	Crew Bathroom Cleaner and Scale Remover #5271230.	\$694.56
	245576	09/21/24	ABSORBANT FLOOR SWEEP		1	ABSORBANT FLOOR SWEEP	\$119.50
Total for Vendor:	The Home Depot Pro						\$1,114.06



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The Sherwin-Williams Company	245223	09/09/24	PAPER MASKING 18IN WHITE 3M		1	PAPER MASKING 18IN WHITE 3M	\$446.32
Total for Vendor:	The Sherwin-Williams Company						<u>\$446.32</u>



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Thermo King of Dallas LLC	243984	08/01/24	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW	09-SEP-24	1	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW	\$7,723.23
	245433	09/15/24	FILTER AIR INVERTER THERMO KING HVAC LRV		1	FILTER AIR INVERTER THERMO KING HVAC LRV	\$6,315.60
	245474	09/16/24	Bearing A/C 1800 9300 Connecting Rod X640 Compressor		1	Bearing A/C 1800 9300 Connecting Rod X640 Compressor	\$1,525.65
	245474	09/16/24	Bearing A/C 1800 9300 Connecting Rod X640 Compressor		2	PLATE 1800 5000 9300 A/C COMP X426 X430 VALVE	\$1,770.51
	245523	09/18/24	FIELD COIL 9300 A/C CLUTCH		1	FIELD COIL 9300 A/C CLUTCH	\$2,124.68
	245523	09/18/24	FIELD COIL 9300 A/C CLUTCH		2	DRYER 5000 6000 6300 A/C	\$266.35
	Total for Vendor:	Thermo King of Dallas LLC					



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Thyssenkrupp rothe erde USA Inc	240146	02/29/24	SLEWING RING LRV DEN I-VII POWER TRUCK	16-SEP-24	1	SLEWING RING LRV DEN I-VII POWER TRUCK	\$44,450.00
Total for Vendor: Thyssenkrupp rothe erde USA Inc							\$44,450.00
Titan Laboratories	245121	09/03/24	BOTTLE OIL SAMPLE TITAN W/PROBE		1	BOTTLE OIL SAMPLE TITAN W/PROBE	\$14,400.00
Total for Vendor: Titan Laboratories							\$14,400.00
Total Access Solutions LLC	227223	10/19/22	RFP 122DM003 Denver Union Station (DUS) Window Washing	17-SEP-24	1	2022 Window Washing	\$65,000.00
	227223	10/19/22	RFP 122DM003 Denver Union Station (DUS) Window Washing	17-SEP-24	2	2024 Window Washing DUS	\$63,682.00
	227223	10/19/22	RFP 122DM003 Denver Union Station (DUS) Window Washing	17-SEP-24	3	2024 DUS Window Washing	\$15,920.50
	227223	10/19/22	RFP 122DM003 Denver Union Station (DUS) Window Washing	17-SEP-24	4	2025 DUS Window Washing	\$47,761.50
Total for Vendor: Total Access Solutions LLC							\$192,364.00



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Translite Enterprises Inc	245569	09/20/24	WINDSHIELD 1800 9300 CURBSIDE		1	WINDSHIELD 1800 9300 CURBSIDE	\$3,125.00
Total for Vendor:	Translite Enterprises Inc						<u>\$3,125.00</u>



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Transwest ATTP	244720	08/19/24	FILTER OIL 1800 5260-5265 6000 9300 ISL	04-SEP-24	1	FILTER OIL 1800 5260- 5265 6000 9300 ISL	\$14,414.16
	245340	09/10/24	VALVE 1800 6000 9300 ISL OIL DRAIN		1	VALVE 1800 6000 9300 ISL OIL DRAIN	\$186.40
	245340	09/10/24	VALVE 1800 6000 9300 ISL OIL DRAIN		2	HINGE 1500 1990 3600 3700 DOOR LOWER RH / UPPER LH	\$87.20
	245340	09/10/24	VALVE 1800 6000 9300 ISL OIL DRAIN		3	HINGE 1500 1990 3600 3700 DOOR LOWER LH / UPPER RH	\$87.20
	245368	09/11/24	FILTER AIR 1800 6000 9300 ENGINE SECONDARY		1	FILTER AIR 1800 6000 9300 ENGINE SECONDARY	\$1,959.00
	245570	09/20/24	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER		1	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER	\$370.80



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Total for Vendor:	Transwest ATTP						\$17,104.76
Triunity Engineering & Management	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	10-SEP-24	1	Contract 123-FY-001 W01:PM Support Downtown Rail Replacemen t and Improv	\$5,253,499.43
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	10-SEP-24	2	Contract # 123FY001 W01 Rev 1 Pre Constructi on Survey and Utilities	\$419,826.43
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	10-SEP-24	3	Contract#1 23FY001 W01 Rev3:DRRP Phase I Improvemen ts	\$73,569.47
Total for Vendor:	Triunity Engineering & Management						\$5,746,895.33



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Trulite Glass & Aluminum Solutions LLC	244301	08/08/24	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	06-SEP-24	1	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$7,678.13
Total for Vendor: Trulite Glass & Aluminum Solutions LLC							\$7,678.13
U.S. Train Products LLC	245440	09/15/24	MOUNT PLATE SANDER SD160 DEN V LRV		1	MOUNT PLATE SANDER SD160 DEN V LRV	\$54.00
	245440	09/15/24	MOUNT PLATE SANDER SD160 DEN V LRV		2	CABLE LRV DEN I-VII DB9 FEMALE NULL MODEM 15FT	\$198.00
Total for Vendor: U.S. Train Products LLC							\$252.00

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UKM Transit Products	245445	09/16/24	TURNBUCKLE ASSY ADA RAMP LRV		1	TURNBUCKLE ASSY ADA RAMP LRV	\$1,551.00
	245445	09/16/24	TURNBUCKLE ASSY ADA RAMP LRV		2	BOLT LINK CONNECTING ADA RAMP SD160 LRV	\$102.00
	245554	09/19/24	TRAP INNER RH ADA RAMP SD160 DEN V LRV		1	TRAP INNER RH ADA RAMP SD160 DEN V LRV	\$24,528.00
	245554	09/19/24	TRAP INNER RH ADA RAMP SD160 DEN V LRV		2	TRAP INNER LH ADA RAMP SD160 DEN V LRV	\$24,528.00
	245608	09/23/24	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV		1	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV	\$1,580.00
	245608	09/23/24	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV		2	SPRING LRV DEN V-VIII TORSION ADA RAMP RH	\$1,440.00
	245608	09/23/24	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV		3	SCREW SHOULDER MOD ADA RAMP SD160 DEN V LRV	\$486.00
	245608	09/23/24	LATCH VERTICAL		4	SPRING LRV	\$1,110.00



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UKM Transit Products			POSITIONER ADA RAMP DEN V LRV			DEN VIII ADA RAMP TORSION	
	245608	09/23/24	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV		5	ROD LRV DEN VIII ADA RAMP HINGE	\$365.00
	245608	09/23/24	LATCH VERTICAL POSITIONER ADA RAMP DEN V LRV		6	BUSHING LRV W/C RAMP HANDLE PERMAGLIDE SD160	\$735.00
Total for Vendor: UKM Transit Products							\$56,425.00
US Standard Sign Company	245614	09/24/24	SIGN BLANK 12 X 18 FOR SIGN SHOP		1	SIGN BLANK 12 X 18 FOR SIGN SHOP	\$2,280.00
Total for Vendor: US Standard Sign Company							\$2,280.00
Uline Inc	244902	08/26/24	DESICCANT 1650 BATTERY CARGO BAG	16-SEP-24	1	DESICCANT 1650 BATTERY CARGO BAG	\$1,254.00
Total for Vendor: Uline Inc							\$1,254.00
United Safety & Survivability Corp	245665	09/26/24	HANDLE 1500 ADA SEAT RED		1	HANDLE 1500 ADA SEAT RED	\$1,189.68
Total for Vendor: United Safety & Survivability Corp							\$1,189.68



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Vehicle Maintenance Program, Inc.	244366	08/12/24	TENSIONER 1500 3600 ALTERNATOR BELT	12-SEP-24	1	TENSIONER 1500 3600 ALTERNATOR BELT	\$1,021.20
	245228	09/09/24	FILTER AIR 1800 6000 9300 ENGINE PRIMARY		1	FILTER AIR 1800 6000 9300 ENGINE PRIMARY	\$5,679.60
	245228	09/09/24	FILTER AIR 1800 6000 9300 ENGINE PRIMARY		2	WASHER 1500 1800 3600 6000 9300 ISL ISX FUEL	\$219.60
	245366	09/11/24	BELT A/C 5000 6000 POWERBAND		1	BELT A/C 5000 6000 POWERBAND	\$4,000.00
	245547	09/19/24	FILTER 1500 3600 3700 CRANKCASE BREATHER		1	FILTER 1500 3600 3700 CRANKCASE BREATHER	\$1,371.84
	245666	09/26/24	Lubricant Ultra Disc Brake Caliper		1	Lubricant Ultra Disc Brake Caliper	\$339.12
	Total for Vendor:	Vehicle Maintenance Program, Inc.					



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Veritech Inc	245201	09/06/24	SENSOR 1800 6000 9300 9400 COOLANT LEVEL		1	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$11,850.00
Total for Vendor:	Veritech Inc						\$11,850.00
Vinyl Art, Inc	242436	06/03/24	SLEEVE BUS WAS CLEANED CARD HOLDER	12-SEP-24	1	SLEEVE BUS WAS CLEANED CARD HOLDER	\$260.70
Total for Vendor:	Vinyl Art, Inc						\$260.70



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Vision Chemical Systems Inc	245354	09/11/24	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM		1	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$330.62
	245367	09/11/24	DEODORANT LEMON TWIST CITRUS SCENT		1	DEODORANT LEMON TWIST CITRUS SCENT	\$1,850.40
	245524	09/18/24	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
	245647	09/25/24	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM		1	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$330.62
Total for Vendor:	Vision Chemical Systems Inc						\$5,654.74



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Voith US Inc	245246	09/09/24	Bearing Friction Coupler LRV		1	Bearing Friction Coupler LRV	\$5,039.20
	245435	09/15/24	BUSHING COUPLER LRV		1	BUSHING COUPLER LRV	\$1,568.80
	245435	09/15/24	BUSHING COUPLER LRV		2	BRUSH / BUSHING DRAWGEAR COUPLER LRV	\$6,311.40
	245435	09/15/24	BUSHING COUPLER LRV		3	NUT HEX WITH CLAMP COUPLER CHANK LRV	\$181.04
	245435	09/15/24	BUSHING COUPLER LRV		4	DISK BUFFER COUPLER SD160 LRV	\$2.76
	245646	09/25/24	Coupler Protective Hood Mechanical Head LRV		1	Coupler Protective Hood Mechanical Head LRV	\$3,383.40
	245646	09/25/24	Coupler Protective Hood Mechanical Head LRV		2	STOP LATERAL END COUPLER CENTERING DEVICE LRV	\$433.74



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Total for Vendor:	Voith US Inc						\$16,920.34
WABTEC Passenger Transit	245447	09/16/24	CLAMP LRV DEN V- VII LOW PROFILE CALIPER CENTER TRUCK		1	CLAMP LRV DEN V-VII LOW PROFILE CALIPER CENTER TRUCK	\$220.56
	245607	09/23/24	BOOT LRV CALIPER BODY RUBBER SD160 DEN V		1	BOOT LRV CALIPER BODY RUBBER SD160 DEN V	\$2,097.50
Total for Vendor:	WABTEC Passenger Transit						\$2,318.06



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WSP USA Inc	219775	01/26/22	722DD001 Platte Remediation O&M 2022 - 2024	16-SEP-24	1	2022 Funding Platte Methane O&M - Sole Source WSP USA Inc - previously PO 209416	\$25,000.00
	219775	01/26/22	722DD001 Platte Remediation O&M 2022 - 2024	16-SEP-24	2	2023-2024 WSP Platte Monitoring and Remediatio n Extension through July 31 2024	\$28,083.00
	219775	01/26/22	722DD001 Platte Remediation O&M 2022 - 2024	16-SEP-24	3	2023-2024 WSP Platte Monitoring and Remediatio n Extension through July 31 2024- supplement al	\$26,305.60



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WSP USA Inc	219775	01/26/22	722DD001 Platte Remediation O&M 2022 - 2024	16-SEP-24	4	Platt Monitoring and Remediatio n System Amendment #2 Extend Contract through 12/31/2024 PO219775	\$5,669.00
Total for Vendor:	WSP USA Inc						<hr/> \$85,057.60



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Western Paper Distributors	245240	09/09/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$8,475.84
	245240	09/09/24	TOWEL UTILITY BUS 9 X 10.5		2	TOWEL WHITE QUARTER FOLD L40	\$18,292.56
	245341	09/10/24	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC		1	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$6,796.00
	245410	09/12/24	Towel Roll Towelsaver 2000 Ft James		1	Towel Roll Towelsaver 2000 Ft James	\$4,138.20
	245487	09/17/24	Chemical Cleaner Floor Buffing Spray Johnson Snap Back		1	Chemical Cleaner Floor Buffing Spray Johnson Snap Back	\$182.24
	245612	09/24/24	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		1	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,848.00
	245753	09/26/24	TOWEL UTILITY	02-OCT-24	1	TOWEL	\$3,006.72



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Western Paper Distributors			BUS 9 X 10.5			UTILITY BUS 9 X 10.5	
Total for Vendor: Western Paper Distributors							\$45,739.56



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Western States Fire Protection Co	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	1	Civic (Oct-Dec) 2019	\$8,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	2	7/11 (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	3	7/11 (Oct- Dec) 2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	4	BLDR (Jan- Sept)2020	\$13,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	5	BLDR Oct- Dec)	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	6	Blake (Jan- Sept)2020	\$13,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	7	Blake (Oct- Dec)2019	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security	20-SEP-24	8	Civic (Jan- Sept)2020	\$27,000.00



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Western States Fire Protection Co	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	9	Civic (Oct-Dec)2019	\$1,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	10	DS (Jan-Dec)2020	\$27,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	11	DS (Oct - Dec)2019	\$9,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	12	DUS (Jan-Sept)2020	\$42,750.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	13	DUS (Oct-Dec) 2019	\$14,250.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	14	ER Repairs (Jan-Sept)2020	\$45,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	20-SEP-24	15	ER Repairs(Oct-Dec)2019	\$15,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire	20-SEP-24	16	East Metro (Jan-	\$11,250.00



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Western States Fire Protection Co			& Security Maintenance			Sept)2020	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	17	East Metro (Oct-Dec) 2019	\$3,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	18	Elati (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	19	Elati (Oct- Dec)2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	20	PF (Jan- Sept)2020	\$45,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	21	PF (Oct- Dec) 2019	\$15,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	22	Platte (Oct- Dec)2019	\$6,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	20-SEP-24	23	Platte(Jan -Sept)2020	\$20,250.00
	191590	09/25/19	19DM002	20-SEP-24	24	Rio (Jan-	\$11,250.00



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Western States Fire Protection Co			Facilities Fire & Security Maintenace			Sept)2020	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	25	Rio (Oct- Dec)2019	\$3,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	26	SCC (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	27	SCC (Oct- Dec)2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	28	7/11 Addtional funds	\$2,090.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	29	BLDR Addtional Funds	\$15,183.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	30	Blake Addtional funds	\$1,463.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	31	Civic Addtional funds	\$2,593.00



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Western States Fire Protection Co	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	32	DS Additional funds	\$15,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	33	DUS Additional Funds	\$3,087.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	34	EM Additional funds	\$9,220.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	35	Elati Additional funds	\$4,250.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	36	PF Additional funds	\$9,985.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	37	PLT Additional funds	\$13,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	38	Rio/Mar/Na v Additional funds	\$7,309.00
	191590	09/25/19	19DM002 Facilities Fire & Security	20-SEP-24	39	19DM002 - Fire Sprinkler	\$9,245.00



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Western States Fire Protection Co			Maintenace			System Maintenanc e and Repairs - Wester States Fire Protection - District Shops & Civic Center Repairs	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	40	19DM002 - Fire System and Alarm Maintenanc e and Repair - Western States Fire Protection - NM 104th Garage Fire System Addition	\$4,884.00
	191590	09/25/19	19DM002 Facilities Fire	20-SEP-24	41	711 - 2020	\$1,727.25



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Western States Fire Protection Co	191590	09/25/19	& Security Maintenance 19DM002	20-SEP-24	42	711 - 2021	\$5,181.75
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	43	Blake - 2020	\$3,631.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	44	Blake - 2021	\$10,893.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	45	Boulder - 2020	\$7,346.25
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	46	Boulder - 2021	\$22,038.75
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	47	Civic 7th Floor - 2020	\$592.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	48	Civic 7th Floor - 2021	\$973.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	20-SEP-24	49	Civic	\$5,818.00



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Western States Fire Protection Co			Facilities Fire & Security Maintenance			Center Station - 2020	
	191590	09/25/19	19DM002	20-SEP-24	50	Civic	\$17,454.00
			Facilities Fire & Security Maintenance			Center Station - 2021	
	191590	09/25/19	19DM002	20-SEP-24	51	DUS - 2020	\$6,393.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	20-SEP-24	52	DUS - 2021	\$19,180.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	20-SEP-24	53	District Shops - 2020	\$10,067.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	20-SEP-24	54	District Shops - 2021	\$30,202.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	20-SEP-24	55	East Metro - 2020	\$5,278.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	20-SEP-24	56	East Metro - 2021	\$15,834.00
			Facilities Fire & Security Maintenance				



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Western States Fire Protection Co	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	57	Elati - 2020	\$1,349.25
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	58	Elati - 2021	\$4,047.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	59	Mariposa/N avajo/Rio - 2020	\$4,484.04
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	60	Mariposa/N avajo/Rio - 2021	\$13,452.12
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	61	Platte - 2020	\$7,290.25
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	62	Platte - 2021	\$21,870.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	63	Public Facilities - 2020	\$106,173.50
	191590	09/25/19	19DM002 Facilities Fire & Security	20-SEP-24	64	Public Facilities - 2021	\$93,520.50



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Western States Fire Protection Co	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	65	SCC - 2020	\$1,570.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	66	SCC - 2021	\$4,710.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	67	Increase Emergency Repair Line	\$40,000.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	68	711 - 2021	\$6,405.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	69	Blake - 2021	\$14,254.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	70	Boulder - 2021	\$22,895.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire & Security Maintenace	20-SEP-24	71	Civic 7th Floor - 2021	\$1,565.00
	191590	09/25/19	Maintenace 19DM002 Facilities Fire	20-SEP-24	72	Civic Center	\$23,272.00



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Western States Fire Protection Co	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	73	Station - 2021 DUS - 2021	\$25,574.00
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	74	District Shops - 2021	\$40,270.00
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	75	East Metro - 2021	\$21,112.00
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	76	Elati - 2021	\$5,397.00
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	77	Mariposa/N avajo/Rio - 2021	\$17,936.18
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	78	Platte - 2021	\$29,161.00
	191590	09/25/19	& Security Maintenance 19DM002 Facilities Fire	20-SEP-24	79	Public Facilities - 2021	\$171,918.82
	191590	09/25/19	& Security Maintenance 19DM002	20-SEP-24	80	SCC - 2021	\$6,490.00



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Western States Fire Protection Co	191590	09/25/19	Facilities Fire & Security Maintenace 19DM002	20-SEP-24	81	Amendment 5 19DM002 - Fire & Security Systems Maintenanc e/Inspecti ons - Western States Fire Protection - University fire watch & Longmont Panel Relocation Change Order	\$17,421.26
	191590	09/25/19	Facilities Fire & Security Maintenace 19DM002	20-SEP-24	82	19DM002 Fire Alarm Maintenanc e and Testing Addition - Removal and	\$27,086.00



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Western States Fire Protection Co						Replacemen t of Anti freeze at District Shops, East Metro, and Boulder Exposition	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	83	19DM002 Fire System Maintenanc e - Western States Fire Protection - Emergency backflow replacemen t District Shops and East Metro	\$28,194.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	84	19DM002 - Fire System and Alarm Maintenanc e and	\$388,278.00



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Western States Fire Protection Co						Repair - Western States Fire Protection - Exercise Option year Three East Metro PIV replaement	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	85		\$44,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	86	Water line test for Aurora water	\$6,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	87	19DM002 - Emergency Repair - Platte Treasury Water Line Repair	\$45,425.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	88	19DM002 - Emergency Repair - Platte Treasury Water Line Repair	\$132,758.00
	191590	09/25/19	19DM002	20-SEP-24	89	19DM002 -	\$540,028.00



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Western States Fire Protection Co			Facilities Fire & Security Maintenace			Fire System and Alarm Maintenanc e and Repair - Western States Fire Protection - Exercise Option year Four	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	20-SEP-24	90	19DM002 - Amendment 11 - Two Month Extension & DUS repairs	\$250,000.00
Total for Vendor:	Western States Fire Protection Co						\$2,784,329.17



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Western-Cullen-Hayes Inc.	245376	09/11/24	PAWL MOW GATE MECHANISM 3590 WCH		1	PAWL MOW GATE MECHANISM 3590 WCH	\$650.00
	245376	09/11/24	PAWL MOW GATE MECHANISM 3590 WCH		2	BRACKET ARMATURE SUPPORT MOW GATE MECH 3590 WCH	\$3,380.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$4,030.00
Westward Sales, Inc	245145	09/04/24	SWITCH 8-PORT UNMANAGED ETHERNET		1	SWITCH 8- PORT UNMANAGED ETHERNET	\$6,012.00
Total for Vendor: Westward Sales, Inc							\$6,012.00



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Whisler Bearing Company	245369	09/11/24	BEARING 1500 3600 WIPER MOTOR LH RH		1	BEARING 1500 3600 WIPER MOTOR LH RH	\$283.60
	245369	09/11/24	BEARING 1500 3600 WIPER MOTOR LH RH		2	BUSHING 1500 3600 3700 METRIC OILITE WIPER MOTOR	\$345.00
	245642	09/25/24	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP		1	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	\$1,163.40
Total for Vendor:	Whisler Bearing Company						\$1,792.00



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Workplace Resource	245571	09/20/24	Quote# 64451, Original Funding - Micro Purchase - Twelve Chairs - Para Transit Conference Room - Expense Funding - G. Vidergar = P. M.	23-SEP-24	1	Original Funding - Micro Purchase - Twelve Chairs - Para Transit Conference Room - Expense Funding - G. Vidergar = P. M. - Buyer's Choice	\$7,054.80
Total for Vendor:	Workplace Resource						\$7,054.80
Wurth USA Inc.	245342	09/10/24	PAINT SEALER RUST GUARD	17-SEP-24	1	PAINT SEALER RUST GUARD	\$795.84
	245525	09/18/24	PAINT SEALER RUST GUARD		1	PAINT SEALER RUST GUARD	\$795.84
Total for Vendor:	Wurth USA Inc.						\$1,591.68



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ZF North America	243761	07/24/24	ROTOR 6000 9300 ZF TRANSMISSION	05-SEP-24	1	ROTOR 6000 9300 ZF TRANSMISSI ON	\$1,532.16
	243761	07/24/24	ROTOR 6000 9300 ZF TRANSMISSION	05-SEP-24	2	SHEET 6000 9300 INTERMEDIA TE ZF TRANS OIL SUPPLY	\$243.84
	245122	09/03/24	BEARING 6000 9300 AXIAL NEEDLE ZF TRANSMISSION		1	BEARING 6000 9300 AXIAL NEEDLE ZF TRANSMISSI ON	\$199.44
	245226	09/09/24	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSION		1	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSI ON	\$3,848.40
Total for Vendor:	ZF North America						\$5,823.84



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PO Creation Date - From Date: 09/01/2024 To Date: 09/30/2024

Run Date: 10/14/2024

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
Zivaro Inc	245161	09/05/24	824DN005, NASPO AR3227, CMS# 172938 NMRL Cisco Smartnet Renewal 2024		1	NMRL Cisco Smartnet Renewal 2024	\$4,469.74
	245173	09/05/24	Quote# 156164, NCPA Agreement# 01-137, NMRL NetApp Support 2024-2025		1	NMRL NetApp Support 2024-2025	\$25,990.63
Total for Vendor: Zivaro Inc							\$30,460.37
Total Amount for Report:							\$22,506,953.92
Total Number of POs:							1112