



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 02/01/2025 To Date: 02/28/2025

Run Date: 03/12/2025

<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>
A-1 Base Inc	249433	02/20/25	CONNECTOR KIT 1500 1990 3600 3700 TRANSMISSION HARNESS		1	CONNECTOR KIT 1500 1990 3600 3700 TRANSMISSI ON HARNESS	\$278.46
	249433	02/20/25	CONNECTOR KIT 1500 1990 3600 3700 TRANSMISSION HARNESS		2	INSULATOR 5000 6000 MT42 STARTER	\$33.00
Total for Vendor: A-1 Base Inc							\$311.46
AAA Metric Supply LLC	249551	02/26/25	BOLT LOW HD CAP ZP AXLE DIN6912 GROUND BRUSH LRV		1	BOLT LOW HD CAP ZP AXLE DIN6912 GROUND BRUSH LRV	\$115.00
Total for Vendor: AAA Metric Supply LLC							\$115.00
ABB Inc	241235	04/16/24	CONVERTER LRV AUX APS 66KVA 12KW DEN V Ser# U-8348 LRV253 MSV#74893	24-FEB-25	1	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$1.00
Total for Vendor: ABB Inc							\$1.00



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AIS Industrial & Construction Supply	248915	02/03/25	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD		1	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD	\$159.00
	249064	02/10/25	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	11-FEB-25	1	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	\$690.00
	249307	02/13/25	VEST SAFETY 2XL- 3XL LIME REFLECTIVE SILVER STRIPES W/POCKET		1	VEST SAFETY 2XL-3XL LIME REFLECTIVE SILVER STRIPES W/POCKET	\$188.00
	249373	02/19/25	PAINT SPRAY LIGHT GRAY MACHINE		1	PAINT SPRAY LIGHT GRAY MACHINE	\$129.96
	249426	02/20/25	Paint Spray Black Semi-Flat		1	Paint Spray Black Semi-Flat	\$1,076.40
Total for Vendor:	AIS Industrial & Construction Supply						\$2,243.36



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AV-Tech Electronics, Inc	249405	02/20/25	025RM003 - Parts and Equipment for Street Supervisor SUVs		1	Parts & Equipment for Ten (10) Street Supervisor SUV In- House Upfit - PM=M.Neil	\$48,910.90
Total for Vendor: AV-Tech Electronics, Inc							\$48,910.90
Ace Equipment & Supply Co.	248914	02/03/25	Brush Valve Stem Cleaning / Oil Passage Cleaning		1	Brush Valve Stem Cleaning / Oil Passage Cleaning	\$147.00
	249470	02/24/25	BRUSH AMERICAN LINCOLN SCRUBBER		1	BRUSH AMERICAN LINCOLN SCRUBBER	\$2,304.00
Total for Vendor: Ace Equipment & Supply Co.							\$2,451.00

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Airgas Inc	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH	04-FEB-25	1	VEST SAFETY LARGE ORANGE MESH	\$1,923.84
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH	04-FEB-25	2	VEST SAFETY X- LARGE ORANGE MESH	\$1,923.84
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH	04-FEB-25	3	VEST SAFETY 2X- LARGE ORANGE MESH	\$1,282.56
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH	04-FEB-25	4	VEST SAFETY 3X- LARGE ORANGE MESH	\$961.92
	245335	09/10/24	VEST SAFETY LARGE ORANGE MESH	04-FEB-25	5	VEST SAFETY 4X- LARGE ORANGE MESH	\$961.92
	248913	02/03/25	Cartridge Respirator North Organic Vapor		1	Cartridge Respirator North Organic Vapor	\$104.30
	249021	02/06/25	SAFETY VEST		1	SAFETY	\$801.60



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Airgas Inc			MEDIUM ORANGE RTD LOGO X-BACK			VEST MEDIUM ORANGE RTD LOGO X- BACK	
	249022	02/06/25	SAFETY VEST MEDIUM ORANGE RTD LOGO X-BACK		1	SAFETY VEST MEDIUM ORANGE RTD LOGO X- BACK	\$400.80
	249022	02/06/25	SAFETY VEST MEDIUM ORANGE RTD LOGO X-BACK		2	VEST SAFETY LARGE ORANGE MESH	\$1,068.80
	249022	02/06/25	SAFETY VEST MEDIUM ORANGE RTD LOGO X-BACK		3	VEST SAFETY X- LARGE ORANGE MESH	\$1,068.80
	249074	02/10/25	Earplug Under Chin Style Replacement		1	Earplug Under Chin Style Replacemen t	\$609.00
	249155	02/11/25	SANDPAPER 8IN 40 GRIT PSA VACUUM ASSIST NORTON		1	SANDPAPER 8IN 40 GRIT PSA VACUUM ASSIST	\$656.88



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Airgas Inc	249488	02/24/25	GLOVES LEATHER PALM WOMENS SMALL		1	NORTON GLOVES LEATHER PALM WOMENS SMALL	\$109.08
	249488	02/24/25	GLOVES LEATHER PALM WOMENS SMALL		2	GLOVES WELDING LARGE	\$207.12
	249566	02/27/25	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING		1	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	\$197.65
	249566	02/27/25	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING		2	GLOVE MECHANIC GOATSKIN X-LARGE GRAY ORANGE	\$273.40
	249566	02/27/25	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING		3	GLOVE MACHANIC GOATSKIN MEDIUM GRAY ORANGE	\$273.40
	249566	02/27/25	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING		4	GLOVE MECHANIC GOATSKIN LARGE GRAY ORANGE	\$273.40



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Total for Vendor:		Airgas Inc					\$13,098.31
Alcam Metal Distributors Inc	249508	02/25/25	Stock Aluminum Expanded Flattened 3/4LB 4 X 8 X 1/8		1	Stock Aluminum Expanded Flattened 3/4LB 4 X 8 X 1/8	\$1,800.00
Total for Vendor:		Alcam Metal Distributors Inc					\$1,800.00
Alfred Benesch & Company	249103	02/10/25	123D0006 WO 09: Preventive Bridge Maintenance		1	Contract 123D0006 WO 09: Preventive Bridge Maintenance	\$38,425.77
Total for Vendor:		Alfred Benesch & Company					\$38,425.77
Apex Fabrication	249131	02/11/25	BUSHING G20X24X20Y DIN1850 CUSN8 ADA RAMP LRV		1	BUSHING G20X24X20Y DIN1850 CUSN8 ADA RAMP LRV	\$504.00
Total for Vendor:		Apex Fabrication					\$504.00
Applied Industrial Technologies Inc	249472	02/24/25	CHEMICAL LOCTITE SEALANT HYDRAULIC	06-MAR-25	1	CHEMICAL LOCTITE SEALANT HYDRAULIC	\$739.00
Total for Vendor:		Applied Industrial Technologies Inc					\$739.00



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Arcadis U.S. Inc	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts Amendment 1	14-FEB-25	1	RTD Transit Alerts SaaS Base Yr 1 2024	\$99,000.00
	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts Amendment 1	14-FEB-25	2	RTD Transit Alerts SaaS Base Yr 1 2025	\$33,000.00
	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts Amendment 1	14-FEB-25	3	RTD Transit Alerts and CDOT Bustang Customizat ions and Alerts Base Year 1 2024	\$79,000.00
	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts Amendment 1	14-FEB-25	4	Arcadis Transit Alerts SaaS Exercise Option Yr 1 2025	\$200,520.00



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Total for Vendor:		Arcadis U.S. Inc					\$411,520.00
Austin Hardware & Supply Inc.	249067	02/10/25	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE		1	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE	\$457.44
	249430	02/20/25	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE		1	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE	\$457.44
Total for Vendor:		Austin Hardware & Supply Inc.					\$914.88
B.D.R. Pallets, Inc.	249056	02/10/25	PALLET 24 X 24		1	PALLET 24 X 24	\$510.00
	249469	02/24/25	PALLET 24 X 24		1	PALLET 24 X 24	\$1,224.00
Total for Vendor:		B.D.R. Pallets, Inc.					\$1,734.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	249004	02/06/25	LOCK 1650 DRIVER CABIN DOOR		1	LOCK 1650 DRIVER CABIN DOOR	\$365.44
	249263	02/12/25	SLIDE 1650 BATTERY TRAY		1	SLIDE 1650 BATTERY TRAY	\$1,548.00
	249263	02/12/25	SLIDE 1650 BATTERY TRAY		2	SWITCH 1650 TURNING SIGNAL HIGH/LOW BEAM	\$191.64
	249263	02/12/25	SLIDE 1650 BATTERY TRAY		3	BOLT 1650 LOCATING AXLE ASSEMBLY	\$8.40
	249263	02/12/25	SLIDE 1650 BATTERY TRAY		4	BOLT 1650 LOCATING AXLE ASSEMBLY	\$18.64
	249354	02/19/25	ACTUATOR 1650 PTC HVAC UNIT		1	ACTUATOR 1650 PTC HVAC UNIT	\$3,372.57
	249354	02/19/25	ACTUATOR 1650 PTC HVAC UNIT		2	HEATER 1650 FLOOR PTC RADIATOR #3 DOOR	\$5,712.00
	249403	02/20/25	PTC 1650 LEFT REAR ASSY HVAC		1	PTC 1650 LEFT REAR ASSY HVAC	\$1,011.30



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BYD Coach & Bus LLC dba RIDE Coach & Bus	249403	02/20/25	PTC 1650 LEFT REAR ASSY HVAC		2	LOCK 1650 ADJUSTING REAR L/H CABIN DOOR ASSY	\$242.72
	249403	02/20/25	PTC 1650 LEFT REAR ASSY HVAC		3	SENSOR 1650 TEMPERATUR E AIR COMPRESSOR	\$253.38
	249435	02/20/25	BOLT 1650 CONNECTING AXLE ASSEMBLY		1	BOLT 1650 CONNECTING AXLE ASSEMBLY	\$12.84
	249435	02/20/25	BOLT 1650 CONNECTING AXLE ASSEMBLY		2	BOLT 1650 CONNECTING AXLE ASSEMBLY	\$19.08
	249435	02/20/25	BOLT 1650 CONNECTING AXLE ASSEMBLY		3	FITTING 1650 FRONT AIR SPRING	\$569.40
	249435	02/20/25	BOLT 1650 CONNECTING AXLE ASSEMBLY		4	LEADSCREW 1650 PASS DOOR GEARBOX	\$3,520.80
	249435	02/20/25	BOLT 1650 CONNECTING AXLE ASSEMBLY		5	BEARING 1650 BALL SEALED PASSENGER DOOR	\$339.10
	249435	02/20/25	BOLT 1650		6	HOLDER	\$114.30



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BYD Coach & Bus LLC dba RIDE Coach & Bus	249511	02/25/25	CONNECTING AXLE ASSEMBLY VALVE 1650 RELAY SPRING BRAKE		1	1650 CUP VALVE 1650 RELAY SPRING BRAKE	\$323.14
	249557	02/27/25	COMPRESSOR AIR 1650 W/O MOTOR		1	COMPRESSOR AIR 1650 W/O MOTOR	\$5,253.72
	249557	02/27/25	COMPRESSOR AIR 1650 W/O MOTOR		2	GEARBOX 1650 ANGLE STEERING ASSY	\$454.59
Total for Vendor:	BYD Coach & Bus LLC dba RIDE Coach & Bus						\$23,331.06
Balfour Beatty Infrastructure	249125	02/11/25	Detector Overtemperature Trans Substation MOW LRV		1	Detector Overtemper ature Trans Substation MOW LRV	\$17,825.00
Total for Vendor:	Balfour Beatty Infrastructure						\$17,825.00
Barber Spring Company	249049	02/08/25	SPRING COIL POWER TRUCK 1093N/MM DEN V LRV		1	SPRING COIL POWER TRUCK 1093N/MM DEN V LRV	\$11,524.80
Total for Vendor:	Barber Spring Company						\$11,524.80



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Barton International	249429	02/20/25	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
Batteries Plus LLC	248989	02/06/25	BATTERY 1650 SAE AGM TOP TERMINAL 12V GROUP 31 1150 CCA		1	BATTERY 1650 SAE AGM TOP TERMINAL 12V GROUP 31 1150 CCA	\$2,204.75
	248992	02/06/25	BATTERY 1800 9300 8D TOP POST TERMINAL 1425 CCA		1	BATTERY 1800 9300 8D TOP POST TERMINAL 1425 CCA	\$8,712.00
Total for Vendor: Batteries Plus LLC							\$10,916.75
Beclawat Manufacturing Inc	246995	11/17/24	GASKET DEN V LRV VULCANIZED RUBBER LOOP WINDSHIELD	12-FEB-25	1	GASKET DEN V LRV VULCANIZED RUBBER LOOP WINDSHIELD	\$3,578.40
Total for Vendor: Beclawat Manufacturing Inc							\$3,578.40



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Belfor Environmental, Inc.	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: 3/1/2025 ? 2/28/2026	27-FEB-25	1	2024 HAZMAT Emergency Response #3	\$13,360.00
	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: 3/1/2025 ? 2/28/2026	27-FEB-25	2	2024 HAZMAT Emergency Response #3	\$18,568.00
	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: 3/1/2025 ? 2/28/2026	27-FEB-25	3	2024 HAZMAT Emergency Response #3	\$6,397.92
	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: 3/1/2025 ? 2/28/2026	27-FEB-25	4	2025 Belfor Environmen tal Inc. PO #240408 OptYR #1 Amdt #1	\$66,888.00
Total for Vendor:	Belfor Environmental, Inc.						\$105,213.92



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Bird Control, Inc.	249503	02/24/25	Funds to cover two more invoices for 19DA001 original PO 196305 - PM: Tom Garza, Purchasing: EJ No more invoices for this Contract as new contract is set up.		1	Additional funds Bird Control	\$3,726.00
Total for Vendor: Bird Control, Inc.							\$3,726.00
Blackhawk Equipment Corp	248965	02/05/25	Portable Air Compressors (2) - ELGI - D185T4F		1	Two (2) Portable Air Compressor Replacement - FMPF CM5, CM6	\$46,213.96
Total for Vendor: Blackhawk Equipment Corp							\$46,213.96
Bron Tapes LLC	249033	02/07/25	TAPE PACKING CLEAR 2IN 3M		1	TAPE PACKING CLEAR 2IN 3M	\$262.08
Total for Vendor: Bron Tapes LLC							\$262.08



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Buckeye Cleaning Center	249146	02/11/25	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG	\$1,626.84
	249261	02/12/25	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG	13-FEB-25	1	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG	\$616.56
	249467	02/24/25	DISINFECTANT BUCKEYE E23 ECO NEUTRAL 1.25 LITER BAG		1	DISINFECTA NT BUCKEYE E23 ECO NEUTRAL 1.25 LITER BAG	\$858.78
Total for Vendor:	Buckeye Cleaning Center						\$3,102.18



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Camfil USA Inc	249122	02/11/25	FILTER AIR MOW 20X20X1 F312 FIBERGLASS		1	FILTER AIR MOW 20X20X1 F312 FIBERGLASS	\$1,926.00
Total for Vendor: Camfil USA Inc							\$1,926.00
Canada Ticket Inc	247475	12/05/24	PAPER ROLL THERMAL TICKET SECURE FOIL	05-FEB-25	1	PAPER ROLL THERMAL TRANSFER TICKET SECURE FOIL	\$67,797.70
Total for Vendor: Canada Ticket Inc							\$67,797.70
Carahsoft Technology Corporation	249154	02/11/25	825DT016 - Carahsoft Tech - Salesforce Licensing PoP: 2/15/25-2/14/26		1	Carahsoft Salesforce License Renewal 2025	\$796,593.04
	249154	02/11/25	825DT016 - Carahsoft Tech - Salesforce Licensing PoP: 2/15/25-2/14/26		2	Carahsoft Salesforce License Renewal 2026	\$113,799.00
Total for Vendor: Carahsoft Technology Corporation							\$910,392.04



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Cembre Inc	249106	02/10/25	BUSHING MOW DOUBLE SIDED 1 PIECE RAIL BONDING KIT	10-FEB-25	1	BUSHING MOW DOUBLE SIDED 1 PIECE RAIL BONDING KIT	\$6,942.00
	249106	02/10/25	BUSHING MOW DOUBLE SIDED 1 PIECE RAIL BONDING KIT	10-FEB-25	2	BOLT MOW 1 PIECE SINGLE BOND RAIL BONDING KIT	\$5,016.00
Total for Vendor:	Cembre Inc						\$11,958.00
Central Bag & Burlap Co.	249149	02/11/25	BAG WRAPPING SEAT POLY UPHOLSTERY SHOP		1	BAG WRAPPING SEAT POLY UPHOLSTERY SHOP	\$1,698.00
	249149	02/11/25	BAG WRAPPING SEAT POLY UPHOLSTERY SHOP		2	Wrap Bubble Packaging 6FT Tall	\$679.68
Total for Vendor:	Central Bag & Burlap Co.						\$2,377.68



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Centurion Container LLC	249564	02/27/25	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$459.68
Total for Vendor:	Centurion Container LLC						\$459.68
Centurion Tool & Supply Co. Inc.	248994	02/06/25	BURNER BLOW TORCH		1	BURNER BLOW TORCH	\$678.00
	249073	02/10/25	BURNER BLOW TORCH		1	BURNER BLOW TORCH	\$678.00
Total for Vendor:	Centurion Tool & Supply Co. Inc.						\$1,356.00



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Cintas Corporation No. 2	244825	08/21/24	RTD Contract# 824DO003, Cintas First Aid Cabinet Total Replacement	12-FEB-25	1	Cintas First Aid Cabinet Total Replacement	\$35,049.60
	244825	08/21/24	RTD Contract# 824DO003, Cintas First Aid Cabinet Total Replacement	12-FEB-25	2	Cintas 8 additional Cabinets	\$2,872.80
	244825	08/21/24	RTD Contract# 824DO003, Cintas First Aid Cabinet Total Replacement	12-FEB-25	3	Cintas Monthly Replenishment	\$25,000.00
Total for Vendor:	Cintas Corporation No. 2						\$62,922.40
City & County of Denver	248953	02/04/25	425FG012 City and County of Denver (DOTI) - IGA - East Colfax BRT - Federal funding Passthrough		1	Colfax BRT DOTI 2025 Passthrough: RTD Contract 425DG012	\$249,993,384.00
Total for Vendor:	City & County of Denver						\$249,993,384.00



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City of Brighton	249310	02/13/25	IGA 425DG002, PoP January 1, 2025 to December 31, 2027, PM Cory Schmitt, Buyer EJ		1	City of Brighton Microtrans it Pilot Partnershi p Program 2025	\$600,000.00
	249310	02/13/25	IGA 425DG002, PoP January 1, 2025 to December 31, 2027, PM Cory Schmitt, Buyer EJ		2	City of Brighton Microtrans it Pilot Partnershi p Program 2026	\$600,000.00
	249310	02/13/25	IGA 425DG002, PoP January 1, 2025 to December 31, 2027, PM Cory Schmitt, Buyer EJ		3	City of Brighton Microtrans it Pilot Partnershi p Program 2027	\$600,000.00
Total for Vendor:	City of Brighton						\$1,800,000.00



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Colographic Operating Company	249382	02/19/25	DECAL LRV DEN I-VII STRIPE TAIL END LH DENVER		1	DECAL LRV DEN I-VII STRIPE TAIL END LH DENVER	\$5,550.00
	249529	02/26/25	DECAL LRV DEN I-VII STRIPE W/ WELCOME ABOARD DENVER		1	DECAL LRV DEN I-VII STRIPE W/ WELCOME ABOARD DENVER	\$9,992.00
Total for Vendor: Colographic Operating Company							\$15,542.00
Colorado Air Filter dba Super-Tech	249249	02/12/25	Filter HVAC 24 X 24 X 1 PREPLEAT Flander Precision Air		1	Filter HVAC 24 X 24 X 1 PREPLEAT Flander Precision Air	\$661.20
	249392	02/19/25	Filter HVAC 24 X 24 X 2 Pleated		1	Filter HVAC 24 X 24 X 2 Pleated	\$3,174.24
Total for Vendor: Colorado Air Filter dba Super-Tech							\$3,835.44



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Colorado Petroleum	249367	02/19/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$3,080.00
Total for Vendor: Colorado Petroleum							\$3,080.00
Component Specialties, Inc.	249107	02/10/25	BULB MOW LED 130VDC RED IMPULSE BREAKER		1	BULB MOW LED 130VDC RED IMPULSE BREAKER	\$79.50
	249144	02/11/25	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor		1	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor	\$192.40
	249259	02/12/25	LIGHT LRV SD160 LED DRIVERS CAB CEILING		1	LIGHT LRV SD160 LED DRIVERS CAB CEILING	\$249.60
	249397	02/19/25	RELAY LRV DEN VIII CONTACTOR 2NO 2NC		1	RELAY LRV DEN VIII CONTACTOR 2NO 2NC	\$11,192.00
Total for Vendor: Component Specialties, Inc.							\$11,713.50



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Consor Engineers LLC	248945	02/04/25	17DH010 - Consor/Apex Design - ITS Work Order Contact - WO 31 - Final payment		1	Reinstate Funds to WO31 Radio Announceme nts PO211777 to Fund Final Invoice	\$3,229.20
Total for Vendor: Consor Engineers LLC							\$3,229.20
CounterTrade Products Inc	249345	02/18/25	need reapproval due to Total pricing EJ 025EJ002 Signal House Network Hardware, January 1, 2025 to March 31, 2025, PM Steven McAbee, Buyer EJ	21-FEB-25	1	Signal House Network Hardware	\$82,959.05
Total for Vendor: CounterTrade Products Inc							\$82,959.05
Cummins Inc	248972	02/05/25	FILTER 1500 3600 3700 WATER COOLANT NO ADDITIVES		1	FILTER 1500 3600 3700 WATER COOLANT NO ADDITIVES	\$87.12
Total for Vendor: Cummins Inc							\$87.12



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Custom Glass Solutions Fostoria	248991	02/06/25	WINDSHIELD 5000 6000 RH W/ SHADEBAND		1	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,095.00
	249138	02/11/25	GLASS 6 MIN PASSENGER 1/4" 44% GREY TINT LAMINATED SD160 DEN VI LRV	11-MAR-25	1	GLASS 6 MIN PASSENGER 1/4" 44% GREY TINT LAMINATED SD160 DEN VI LRV	\$11,545.65
Total for Vendor:	Custom Glass Solutions Fostoria						\$12,640.65



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Customer Expressions Corp dba Case IQ	247925	12/24/24	124DA011 - Case IQ - EEO Case Management System - PoP: 3 Years	26-FEB-25	1	EEO Case Management System RFQ Impl and Base Yr 1	\$23,750.00
	247925	12/24/24	124DA011 - Case IQ - EEO Case Management System - PoP: 3 Years	26-FEB-25	2	EEO Case Management System RFQ Base Yr 1/2 2025	\$53,750.00
	247925	12/24/24	124DA011 - Case IQ - EEO Case Management System - PoP: 3 Years	26-FEB-25	3	EEO Case Management System Base Year 2/3 2026	\$34,600.00
	247925	12/24/24	124DA011 - Case IQ - EEO Case Management System - PoP: 3 Years	26-FEB-25	4	EEO Case Management System SaaS Add Funds to PO247925 for Migration Fees	\$3,000.00
Total for Vendor:	Customer Expressions Corp dba Case IQ						\$115,100.00



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Daniels Long Chevrolet	249247	02/12/25	2025 Chevy Express 3500 12- Passenger Vans		1	Two (2) 2025 Chevy Express 3500 12- Passenger Vans - State Award	\$85,556.00
Total for Vendor: Daniels Long Chevrolet							\$85,556.00
Dataman USA LLC	249157	02/11/25	122FH017 - DatamanUSA - W/O 32 Senior Project Manager 2025		1	DATAMAN 122FH017 W032 SR Project Manager 4 Mos	\$111,552.00
Total for Vendor: Dataman USA LLC							\$111,552.00
DemandTrans Solutions Inc	248416	01/15/25	725DT009 - DemandTrans Software and Support Renewal 2025-2026	03-FEB-25	1	DemandTran s SW and Support Renewal 2025	\$55,000.00
	248416	01/15/25	725DT009 - DemandTrans Software and Support Renewal 2025-2026	03-FEB-25	2	DemandTran s SW and Support Renewal 2026	\$57,000.00
Total for Vendor: DemandTrans Solutions Inc							\$112,000.00



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Denver South TMA	248937	02/03/25	525DG005, Denver South - TMA Marketing Outreach - 2025		1	Denver South EDP - TMA Marketing Outreach - 2025 - Expense Funding - PM B. Figliolino	\$15,000.00
	249326	02/14/25	IGA 524DG026, PoP January 21, 2025 - December 31, 2027 PM Cory Shmitt, Buyer EJ		1	Denver South Link-on- Demand Expansion Partnershi p Program 2025	\$76,000.00
	249326	02/14/25	IGA 524DG026, PoP January 21, 2025 - December 31, 2027 PM Cory Shmitt, Buyer EJ		2	Denver South Link-on- Demand Expansion Partnershi p Program 2026	\$591,200.00
	249326	02/14/25	IGA 524DG026, PoP January 21, 2025 - December 31, 2027 PM Cory Shmitt, Buyer EJ		3	Denver South Link-on- Demand Expansion	\$591,200.00



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Denver South TMA			Buyer EJ			Partnershi p Program 2027	
Total for Vendor:	Denver South TMA						<u>\$1,273,400.00</u>



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Denver Transit Partners LLC	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	1	18FH012 2016 Denver Transit Partners East Service Payments	\$41,462,300.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	2	18FH012 2016 Denver Transit Partners East Traction Power	\$0.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	3	Gold Service Payments 18FH012 2016 Denver Transit Partners	\$8,534,546.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	4	NWRL Service Payments 18FH012 2016 Denver Transit	\$2,420,576.00



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Denver Transit Partners LLC	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	6	Partners East 18FH012 - 2017 DTP Service Funding	\$28,128,853.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	7	Gold 18FH012 - 2017 DTP Service Funding	\$5,487,007.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	8	North West 18FH012 - 2017 DTP Service Funding	\$2,516,676.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	10	2016-2017 18FH012 MOR 140 NM - Maintenanc e of 12 NMRL vehicles	\$4,550,000.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	11	East 18FH012 - 2018 DTP Service Funding	\$37,827,981.00
	137465	02/25/16	18FH012 Service Payments Eagle	07-FEB-25	12	Gold 18FH012 -	\$5,614,930.00



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Denver Transit Partners LLC			Project			2018 DTP Service Funding	
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	13	North West 18FH012 - 2018 DTP Service Funding	\$2,677,856.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	14	North Metro 18FH012 - 2018 DTP LR Vehicles	\$4,026,907.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	15	East 18FH012 2019 DTP Service Funding	\$47,138,659.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	16	Gold 18FH012 2019 DTP Service Funding	\$7,087,889.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	17	NW 18FH012 2019 DTP Service Funding	\$3,037,438.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	18	NM 18FH012 2019 DTP Service	\$6,517,346.00



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Denver Transit Partners LLC						Maintenanc e of Rail Cars	
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	19	PO 137465 2019 Additional Funds	\$142,960.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	20	DTO O&M A Line	\$54,878,421.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	21	DTO O&M G Line	\$7,761,654.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	22	DTO O&M B Line	\$3,373,859.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	23	DTO Car Maint. N Line	\$8,030,964.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	24	2021 DTP CA A line	\$43,160,424.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	25	2021 DTP CA G Line	\$6,844,836.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	26	2021 DTP CA B Line	\$2,943,060.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	27	2021 DTP CA N line	\$4,227,012.00

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Denver Transit Partners LLC	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	28	2021 DUS Dispatch	\$360,000.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	29	Addl dispatch budget for July and Aug PO 137465	\$132,000.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	30	Adds a function code to PO 137465 to identify Covid cleaning invoice	\$150,432.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	31	DUS Dispatch Remainder of 2021 Budget	\$240,000.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	32	2022 DTP A Line	\$47,196,892.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	33	2022 DTP G Line	\$7,021,738.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	34	2022 DTP B Line	\$2,999,776.00



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Denver Transit Partners LLC	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	35	2022 N Line Veh Maint	\$4,419,597.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	36	2022 N Line DUS Dispt	\$763,401.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	37	2023 budget DUS dispatch	\$842,692.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	38	2023 budget A line	\$56,166,880.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	39	2023 budget G line	\$8,118,036.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	40	2023 budget NW line	\$3,798,657.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	41	2023 budget CR veh maint	\$4,419,597.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	42	2024 DTP payment for DUS dispatch	\$896,424.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	43	2024 DTP payment for A line on PO 137465	\$67,977,875.00
	137465	02/25/16	18FH012 Service	07-FEB-25	44	2024 DTP	\$9,639,971.00



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Denver Transit Partners LLC			Payments Eagle Project			payment for G line on PO 137465	
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	45	2024 DTP payment for NW line on PO137465	\$4,111,713.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	46	2024 DTP payment for NMCR vehicle maintenanc e on PO 137465	\$9,950,092.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	47	DTP MoR 163 - Denver Untion Station Dispatch Service	\$881,743.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	48	DTP Contract A Line - East Line Operations	\$81,548,022.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	49	DTP Contract G Line -	\$12,612,873.00



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Denver Transit Partners LLC						Gold Line Operations	
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	50	DTP Contract B Line - Northwest Line Operations	\$8,690,322.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	51	DTP MoR 140 - N Line Vehicle Maintenanc e	\$12,294,793.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	52	2025 Initial Reimbursem ent Portion	\$47,434.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	53	2025 Continuing Reimbursem ent Portion	\$63,543.00
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	54	2026 Continuing Reimbursem ent Portion	\$53,768.00
	137465	02/25/16	18FH012 Service Payments Eagle	07-FEB-25	55	2027 Continuing	\$55,918.72



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Denver Transit Partners LLC			Project			Reimburse ment Portion	
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	56	2028 Continuing Reimburse ment Portion	\$58,155.47
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	57	2029 Continuing Reimburse ment Portion	\$60,481.69
	137465	02/25/16	18FH012 Service Payments Eagle Project	07-FEB-25	58	OPT Work Orders (Var. NTE Cost) - Above Fix Fee Scope (Yrs 1-5)	\$687,845.00
Total for Vendor:	Denver Transit Partners LLC						\$684,652,825.88
Deschner Corporation	249388	02/19/25	STRUT LRV DEN I-IV IMPACT ABSORBER ADA RAMP DAMPER		1	STRUT LRV DEN I-IV IMPACT ABSORBER ADA RAMP DAMPER	\$1,279.32
Total for Vendor:	Deschner Corporation						\$1,279.32



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Digi-Key Corporation	249147	02/11/25	BLOCK LRV DEN V- VII TERMINAL LED DIN RAIL		1	BLOCK LRV DEN V-VII TERMINAL LED DIN RAIL	\$89.64
Total for Vendor: Digi-Key Corporation							\$89.64
DiscountCell Inc	249641	02/27/25	ANTENNA LOW PRO FAKRA TRIMOD WHITE		1	ANTENNA LOW PRO FAKRA TRIMOD WHITE	\$1,152.00
Total for Vendor: DiscountCell Inc							\$1,152.00



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EON Office	222102	04/25/22	22HV002 - Paper for the print shop Amendment 5- 2005/2026 funding added - Option Year 3, Period of Performance is extended through May 1, 2026	21-FEB-25	1	Paper for the print shop.	\$20,000.00
	222102	04/25/22	22HV002 - Paper for the print shop Amendment 5- 2005/2026 funding added - Option Year 3, Period of Performance is extended through May 1, 2026	21-FEB-25	2	Supplementing PO222102 with EON Office Supplies for paper for the District and Print Shop at Blake. The cost of paper has gone up. Buyer: Hilda Vestal	\$25,000.00
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	21-FEB-25	3	2023 Option Year	\$7,300.00



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EON Office			5- 2005/2026 funding added - Option Year 3, Period of Performance is extended through May 1, 2026				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	21-FEB-25	4	2023 Funding	\$25,000.00
			5- 2005/2026 funding added - Option Year 3, Period of Performance is extended through May 1, 2026				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	21-FEB-25	5	2024 Funding	\$3,177.64
			5- 2005/2026 funding added - Option Year 3, Period of Performance is extended through May 1, 2026				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	21-FEB-25	6	Paper for the print shop Amendment	\$15,000.00
			5- 2005/2026				



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EON Office			funding added - Option Year 3, Period of Performance is extended through May 1, 2026			3- 2024/2025 funding added - Option Year 2	
	222102	04/25/22	22HV002 - Paper for the print shop Amendment 5- 2005/2026	21-FEB-25	7	2024 Additional Funding	\$24,500.00
			funding added - Option Year 3, Period of Performance is extended through May 1, 2026				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment 5- 2005/2026	21-FEB-25	8	Paper for the print shop 2025 Option Year 3	\$45,500.00
			funding added - Option Year 3, Period of Performance is extended through May 1, 2026				
Total for Vendor:	EON Office						\$165,477.64



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ETC Institute	245958	10/09/24	123DO007 Community and Customer Survey (old PO # 233726)	05-FEB-25	1	2024 Community and Customer Surveys	\$196,910.00
	245958	10/09/24	123DO007 Community and Customer Survey (old PO # 233726)	05-FEB-25	2	2025 Community and Customer Surveys	\$131,010.00
Total for Vendor:	ETC Institute						\$327,920.00
Eclipse Engineering, Inc.	249075	02/10/25	Seal 1500 1990 3600 3700 Water Modulation Valve		1	Seal 1500 1990 3600 3700 Water Modulation Valve	\$107.30
	249530	02/26/25	GASKET 1500 1650 6000 STRIPS 1 IN THK X 2 IN WIDE X 6 FT LONG SCE42B CLOSED CELL		1	GASKET 1500 1650 6000 STRIPS 1 IN THK X 2 IN WIDE X 6 FT LONG SCE42B CLOSED CELL	\$1,110.75
Total for Vendor:	Eclipse Engineering, Inc.						\$1,218.05



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Fastenal Company	248916	02/03/25	Paint Spray Green		1	Paint Spray Green	\$96.65
	249034	02/07/25	CORD ELECTRIC EXTENSION 50 FT		1	CORD ELECTRIC EXTENSION 50 FT	\$596.79
	249034	02/07/25	CORD ELECTRIC EXTENSION 50 FT		2	SEALANT SILICONE 3 OZ BLACK	\$336.00
	249062	02/10/25	Mask Respirator North for Chemical Gasses		1	Mask Respirator North for Chemical Gasses	\$129.18
	249306	02/13/25	WELDING TIP CONTACT TWECO MIG GUN		1	WELDING TIP CONTACT TWECO MIG GUN	\$13.68
Total for Vendor:	Fastenal Company						\$1,172.31

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First Transit Inc.	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	1	2021 Grp 30 Service	\$11,652,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	2	2021 Grp 30 Fuel	\$747,624.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	3	2022 Grp 30 Service	\$19,521,172.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	4	2022 Grp 30 Fuel	\$2,018,884.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	5	2023 Grp 30 Service	\$19,521,173.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	6	2023 Grp 30 Fuel	\$2,018,886.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	7	2021 Grp 30 DEF	\$15,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 -	21-FEB-25	8	2022 Grp 30 DEF	\$41,000.00



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First Transit Inc.			1/9/2026				
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	9	2023 Grp 30 DEF	\$41,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	10	2024 Grp 30 Service	\$18,092,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	11	2024 Grp 30 Fuel	\$1,661,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	12	2025 Service - Opt. Yr. 2	\$18,950,000.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	13	2025 Fuel - Opt. Yr. 2	\$2,062,368.00
	208077	12/10/20	120FH001 Group 30 Funding 1/10/2021 - 1/9/2026	21-FEB-25	14	2025 DEF - Opt. Yr. 2	\$109,000.00
Total for Vendor:	First Transit Inc.						\$96,451,107.00



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FleetPride Inc	249316	02/14/25	DAMPER 1500 3600 3700 STEERING SUSPENSION		1	DAMPER 1500 3600 3700 STEERING SUSPENSION	\$362.70
	249371	02/19/25	FLUID ANTI-FOG CLEAR BUS WINDSHIELD		1	FLUID ANTI-FOG CLEAR BUS WINDSHIELD	\$1,698.00
	249512	02/25/25	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE		1	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	\$1,324.20
Total for Vendor:	FleetPride Inc						\$3,384.90
Front Range Driveline Inc.	249278	02/13/25	DRIVESHAFT 6000 6001-6415 ASSY		1	DRIVESHAFT 6000 6001- 6415 ASSY	\$5,400.00
Total for Vendor:	Front Range Driveline Inc.						\$5,400.00



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Front Range Services Inc	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti/Snow Removal for Bus Shelters	07-FEB-25	1	NEW PROCUREMENT T RTD Bus Shelter Maintenance - Custodial/ Graffiti Removal/Snow Removal Services - Groups 1, 2, 4, East/West Colfax	\$548,660.00
	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti/Snow Removal for Bus Shelters	07-FEB-25	2	19DM003 Custodial, Graffiti, Snow Removal Services for RTD Bus Shelters - Front Range Services - Initial Year	\$6,254.60
	197847	02/26/20	19DM003 Front Range Services	07-FEB-25	3	19DM003 Custodial,	\$569,866.87



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Front Range Services Inc			Custodial/Graffiti/Snow Removal for Bus Shelters			Graffiti, Snow Removal Services for RTD Bus Shelters - Front Range Services - Exercise Option Year One	
	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti/Snow Removal for Bus Shelters	07-FEB-25	4	19DM003 Custodial, Graffiti, Snow Removal Services for RTD Bus Shelters - Front Range Services - Addition of New 15L Stops	\$75,358.80
	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti	07-FEB-25	5	19DM003 Custodial, Graffiti,	\$664,542.04



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Front Range Services Inc			ti/Snow Removal for Bus Shelters			Snow Removal Services for RTD Bus Shelters - Front Range Services - Exercise Option Year Two	
	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti/Snow Removal for Bus Shelters	07-FEB-25	6	19DM003 Custodial, Graffiti, Snow Removal Services for RTD Bus Shelters - Front Range Services - Exercise Option Year Four	\$705,411.02
	197847	02/26/20	19DM003 Front Range Services Custodial/Graffiti/Snow Removal	07-FEB-25	7	Add Funds to PO 197847: Contract #	\$70,000.00



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Front Range Services Inc			for Bus Shelters			19DM003 Option YR 4	
	231517	04/03/23	122DN004 - Front Range Services - NMCR Landscaping and Irrigation	07-FEB-25	1	NMCR Landscape Irrigation RFP	\$84,924.00
	231517	04/03/23	122DN004 - Front Range Services - NMCR Landscaping and Irrigation	07-FEB-25	2	Funding for North Metro N- Line Stations 2024/2025 Landscape and Irrigation Services Contract 122DN004 - Execute Option Year 1 Contract.	\$89,170.00
	231517	04/03/23	122DN004 - Front Range Services - NMCR Landscaping and Irrigation	07-FEB-25	3	Add Funds to PO 231517: Contract 122DN004 Option YR2	\$93,628.00



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Total for Vendor:	Front Range Services Inc						\$2,907,815.33



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Gillig LLC	246706	11/06/24	HARNES 1800 6000 9300 EMP ALTERNATOR	19-FEB-25	1	HARNES 1800 6000 9300 EMP ALTERNATOR	\$774.60
	247872	12/23/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	27-FEB-25	1	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	\$2,729.52
	247872	12/23/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	27-FEB-25	2	HANDLE 1650 BELT RELEASE	\$895.88
	247872	12/23/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	27-FEB-25	3	Bearing A/C 1800 9300 Connecting Rod X640 Compressor	\$1,258.95
	248565	01/17/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT	14-FEB-25	1	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT	\$2,246.86
	248565	01/17/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT	14-FEB-25	2	SEATBELT 1500 3600 3700 RETRACTABL E WHEELCHAIR	\$6,776.07



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Gillig LLC	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	1	LIFT RICON COIL 6300 HEATER STREETSIDE	\$725.95
	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	2	SENSOR 1800 9300 ABS FRONT SS CS	\$598.44
	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	3	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO	\$311.96
	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	4	FILTER 5000 6000 FRONT DOOR SILENCER	\$154.10
	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	5	ADAPTER 6000 M27 X 2 X #16 JIC COMPRESSOR DISCHARGE GOVERNOR	\$85.02
	248922	02/03/25	COIL 6300 HEATER STREETSIDE	19-FEB-25	6	Knob Drivers Seat Ussc Lumbar Adjustment	\$298.00
	248968	02/05/25	GAUGE 5200 6000 DUAL AIR 0-150		1	GAUGE 5200 6000 DUAL	\$3,533.20



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Gillig LLC			P.S.I.			AIR 0-150 P.S.I.	
	248968	02/05/25	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.		2	MOTOR 6000 FAN THERMO 230 SPHEROS	\$2,153.84
	248968	02/05/25	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.		3	HARNESSES 6000 6300 30 INCH EXTERIOR MIRROR LH	\$264.64
	248969	02/05/25	TUBE 6000 EXHAUST BELLOWS 14.38"		1	TUBE 6000 EXHAUST BELLOWS 14.38"	\$1,026.76
	248969	02/05/25	TUBE 6000 EXHAUST BELLOWS 14.38"		2	HOSE 6000 #16 X 037.0 AIR COMPRESSOR DISCHARGE	\$705.30
	248969	02/05/25	TUBE 6000 EXHAUST BELLOWS 14.38"		3	HINGE 6000 REAR SKIRT PANEL	\$698.04
	248969	02/05/25	TUBE 6000 EXHAUST BELLOWS 14.38"		4	STOP 5000 6000 DOOR 6.75 INCH	\$40.68
	248969	02/05/25	TUBE 6000 EXHAUST BELLOWS 14.38"		5	FENDER 5000 6000 WHEELWELL FRONT	\$281.22
	248982	02/05/25	CLIP 6000 6300		1	CLIP 6000	\$42.50



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Gillig LLC			6400 6500 SPEED W/C LIFT			6300 6400 6500 SPEED W/C LIFT	
	248982	02/05/25	CLIP 6000 6300 6400 6500 SPEED W/C LIFT		2	DRIVE 6000 6300 6400 6500 SPROCKET W/C LIFT	\$290.76
	249005	02/06/25	SASH 6000 SLIDING GLASS DPS DOOR		1	SASH 6000 SLIDING GLASS DPS DOOR	\$4,268.20
	249005	02/06/25	SASH 6000 SLIDING GLASS DPS DOOR		2	BOLT 1500 1800 6000 9300 9400 CARTRIDGE KIT AIR DRYER	\$2,926.80
	249035	02/07/25	EXCITER 1800 5261-5265 6000 9300 REAR REMAN ALTERNATOR WMP 450		1	EXCITER 1800 5261- 5265 6000 9300 REAR REMAN ALTERNATOR WMP 450	\$1,174.58
	249076	02/10/25	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET		1	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET	\$5,672.00



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Gillig LLC	249076	02/10/25	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET		2	KIT 6000 STARTER HOUSING SERVICE	\$204.00
	249077	02/10/25	SEAT 1500 WHEELCHAIR LEG KIT C/S	10-FEB-25	1	SEAT 1500 WHEELCHAIR LEG KIT C/S	\$4,275.68
	249077	02/10/25	SEAT 1500 WHEELCHAIR LEG KIT C/S	10-FEB-25	2	PLUG 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	\$193.20
	249077	02/10/25	SEAT 1500 WHEELCHAIR LEG KIT C/S	10-FEB-25	3	Terminal 1500 1650 3600 3700 I/O Shielded Cable Female	\$705.00
	249077	02/10/25	SEAT 1500 WHEELCHAIR LEG KIT C/S	10-FEB-25	4	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT	\$3,930.00
	249077	02/10/25	SEAT 1500 WHEELCHAIR LEG KIT C/S	10-FEB-25	5	BOLT 5000 6000 ABS TONE RING AXLE	\$138.00
	249077	02/10/25	SEAT 1500	10-FEB-25	6	WEDGE 1500	\$188.00



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Gillig LLC			WHEELCHAIR LEG KIT C/S			3600 3700 LOCK 6 PIN TAG LOCK CYLINDER	
	249079	02/10/25	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR		1	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$13,500.00
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	1	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	\$296.10
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	2	TUBING AIR 3/8 NYLON GREEN	\$55.00
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	3	SCREW 6000 HEATER 10- 32 X 3/8 INCH	\$272.00
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	4	INSULATION 5000 6000 6300 PIPE 3/4 INCH	\$396.90
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	5	STRIP 3900 5000 6000 LOCKING CENTER WINDSHIELD	\$138.00
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET	17-FEB-25	6	RING 6000 RETAINER	\$84.60



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Gillig LLC			ENGINE EXHAUST			EXTERIOR DOOR	
	249081	02/10/25	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	17-FEB-25	7	CLIP 6000 SEAT SPRING INSIGHT	\$180.00
	249096	02/10/25	Plug Air Hanson 1/4 Nominal W/ 1/4MPT	10-FEB-25	1	Plug Air Hanson 1/4 Nominal W/ 1/4MPT	\$294.00
	249123	02/11/25	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW		1	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	\$4,945.20
	249124	02/11/25	BLOWER 6000 ASSY DRIVER'S HEATER 24VDC	11-FEB-25	1	BLOWER 6000 ASSY DRIVER'S HEATER 24VDC	\$2,390.20
	249124	02/11/25	BLOWER 6000 ASSY DRIVER'S HEATER 24VDC	11-FEB-25	2	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNESS SPHEROS THERMO 230 300 350	\$486.20
	249124	02/11/25	BLOWER 6000 ASSY DRIVER'S HEATER	11-FEB-25	3	NUT 6000 6300 WIPER	\$53.00



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Gillig LLC			24VDC			SADDLE LINK	
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		1	SWITCH 5000 6000 AIR PRESSURE 2 PSI	\$1,477.40
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		2	HARNES 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	\$413.30
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		3	SADDLE 5000 6000 6300 WIPER ARM PIVOT	\$205.60
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		4	FAN 1500 3600 6000 9300 SPHEROS THERMO 230 300 350	\$104.28
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		5	Spacer 5000 6000 Radiator / Battery Box Lock	\$420.75
	249126	02/11/25	SWITCH 5000 6000		6	PANEL 5000	\$1,857.36



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Gillig LLC			AIR PRESSURE 2 PSI			6000 TAIL LIGHT RH	
	249126	02/11/25	SWITCH 5000 6000 AIR PRESSURE 2 PSI		7	BRACKET 6000 PANEL SKIRT REAR LOCK	\$391.80
	249127	02/11/25	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC		1	CUSHION ASSY 1500 1800 3600 5000 6000 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC	\$5,325.60
	249127	02/11/25	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC		2	FOAM ALL BUSES SEAT BACK RECARO	\$4,731.60
	249243	02/12/25	BRACKET 6000 DPF SENSOR SUPPORT	12-FEB-25	1	BRACKET 6000 DPF SENSOR SUPPORT	\$396.04
	249243	02/12/25	BRACKET 6000 DPF SENSOR SUPPORT	12-FEB-25	2	HANDLE 1500 ADA SEAT RED	\$641.65
	249243	02/12/25	BRACKET 6000 DPF SENSOR SUPPORT	12-FEB-25	3	EXCITER 1800 5261-	\$3,137.10



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Gillig LLC						5265 6000 9300 FRONT REMAN ALTERNATOR EMP 450	
	249244	02/12/25	BRACKET 6000 ENGINE MTG		1	BRACKET 6000 ENGINE MTG	\$1,056.80
	249244	02/12/25	BRACKET 6000 ENGINE MTG		2	BELT A/C 5000 6000 POWERBAND	\$6,233.60
	249258	02/12/25	LIGHT MARKER AMBER LED 24V 18 SERIES DEN V LRV		1	LIGHT MARKER AMBER LED 24V 18 SERIES DEN V LRV	\$437.60
	249279	02/13/25	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
	249279	02/13/25	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM		2	BRUSH 1500 1650 3600 3661-3674 3700 6000	\$554.16



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Gillig LLC			W/BLACK CLOTH FABRIC			HORN KIT STEERING COLUMN	
	249280	02/13/25	RECTIFIER 1800 9300 6000 EMP ALTERNATOR		1	RECTIFIER 1800 9300 6000 EMP ALTERNATOR	\$3,586.68
	249280	02/13/25	RECTIFIER 1800 9300 6000 EMP ALTERNATOR		2	HARNESS 6000 JUMPER HEAT EXTERIOR MIRROR LH RH	\$159.99
	249280	02/13/25	RECTIFIER 1800 9300 6000 EMP ALTERNATOR		3	BUMPER 1500 3600 3700 RICON LIFT 1.00 OD x .13 RUBBER	\$367.12
	249280	02/13/25	RECTIFIER 1800 9300 6000 EMP ALTERNATOR		4	BLOCK 6000 WHEEL CHAIR LIFT MOUNTING	\$271.20
	249281	02/13/25	KEY 1650 5000 6000 ACCESS DOOR MULTI USE		1	KEY 1650 5000 6000 ACCESS DOOR MULTI USE	\$1,605.50
	249281	02/13/25	KEY 1650 5000 6000 ACCESS DOOR		2	KNOB 1800 6000 9300	\$53.20



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Gillig LLC			MULTI USE			W/ SCREW WHEEL CHAIR RESTRAINT	
	249281	02/13/25	KEY 1650 5000 6000 ACCESS DOOR MULTI USE		3	KIT 6000 ADJUSTING NUTS AND WASHERS HUB AND ROTOR FRONT	\$325.50
	249281	02/13/25	KEY 1650 5000 6000 ACCESS DOOR MULTI USE		4	NOZZLE 5000 6000 WINDSHIELD WASHER	\$105.90
	249281	02/13/25	KEY 1650 5000 6000 ACCESS DOOR MULTI USE		5	COVER 6000 HEAT SHIELD DPF	\$1,120.76
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	1	SEAL DOOR 5000 6000 RUBBER RIGHT	\$975.20
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	2	WHEEL 6000 STEERING	\$252.42
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	3	LATCH 5000 6000 DRIVERS BARRIER ADJUSTABLE W/O KEY	\$167.36

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Gillig LLC	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	4	PIPE 6000 SCR WATER TRAP	\$743.48
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	5	POST 6000 CHASSIS REAR	\$456.04
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	6	MUD FLAP 6000 6001- 6415 REAR CENTER	\$621.90
	249317	02/14/25	SEAL DOOR 5000 6000 RUBBER RIGHT	14-FEB-25	7	SEAL 6000 OTR SHAFT A/C COMPRESSOR	\$87.81
	249320	02/14/25	MOUNT 6000 ENGINE REAR CUSHYFLOAT		1	MOUNT 6000 ENGINE REAR CUSHYFLOAT	\$2,121.00
	249320	02/14/25	MOUNT 6000 ENGINE REAR CUSHYFLOAT		2	VALVE 6000 6300 HEATER CONTROL THERMO KING REMOTE	\$1,695.10
	249320	02/14/25	MOUNT 6000 ENGINE REAR CUSHYFLOAT		3	MOUNT 5000 6000 RADIATOR CENTER HYD FAN	\$23.16
	249320	02/14/25	MOUNT 6000		4	BRACKET	\$255.60



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Gillig LLC			ENGINE REAR CUSHYFLOAT			6000 6300 LOCK MOUNTING REAR GRILLE	
	249331	02/18/25	STUD 1500 6000 DRIVE WHEEL AXLE		1	STUD 1500 6000 DRIVE WHEEL AXLE	\$2,109.00
	249331	02/18/25	STUD 1500 6000 DRIVE WHEEL AXLE		2	BEARING 6000 SPHERICAL EXIT DOOR	\$670.50
	249331	02/18/25	STUD 1500 6000 DRIVE WHEEL AXLE		3	Trim 5000 6000 A- Post Front Rubber Vertical	\$190.80
	249331	02/18/25	STUD 1500 6000 DRIVE WHEEL AXLE		4	BRACKET 6000 SKIRT PANEL MTG W/ DOOR LOCK	\$491.65
	249331	02/18/25	STUD 1500 6000 DRIVE WHEEL AXLE		5	WEDGE 1800 W/THREADS	\$27.85
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		1	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN	\$2,454.60



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Gillig LLC	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		2	REPAIR KIT 5000 6000 ENTRANCE DOOR MOTOR	\$716.22
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		3	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K	\$1,048.70
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		4	SHELL LRV BACKSHELL DRIVERS SEAT	\$3,591.44
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		5	CONNECTOR KIT 1800 6000 9300 ZF TRANS ECU CABLE AND GASKET	\$407.40
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		6	LIGHT 1800 9300 SIDE MARKER AMBER LED	\$380.00
	249332	02/18/25	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN		7	STUD 1800 6000 9300 PASSENGER SEAT	\$43.00
	249355	02/19/25	MODULE 6000 HCNC		1	MODULE 6000 HCNC	\$10,087.20



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Gillig LLC	249355	02/19/25	MODULE 6000 HCNC		2	SPACER 1650 CYLINDER STABILIZER PASSENGER DOOR	\$232.80
	249406	02/20/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		1	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01- 82	\$1,996.56
	249406	02/20/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		2	O-RING 6000 6300 SEAL HYDRAULIC RESERVOIR	\$8.10
	249406	02/20/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		3	VALVE 1800 9300 CHECK 90DEG BRAKE & AIR SYSTEM	\$151.15
	249406	02/20/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		4	BREATHER 6000 TRANSMISSI ON ZF	\$4,161.00
	249406	02/20/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR		5	DECAL 6000 KEEP FINGERS	\$93.40



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Gillig LLC	249406	02/20/25	SEE MB 14-01-82 SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		6	AWAY HOLDER 2 EA / PK FOR SNOW SHOVEL SPRING CLIP	\$178.80
	249407	02/20/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		1	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSI ON	\$7,862.80
	249407	02/20/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		2	LATCH 6300 6400 WINDOW SELF ADJUSTING	\$91.00
	249407	02/20/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		3	MOUNT 6000 ENGINE FRONT CUSHYFLOAT	\$2,363.84
	249415	02/20/25	CABLE 6000 9300 PULL CORD YELLOW COATED		1	CABLE 6000 9300 PULL CORD YELLOW COATED	\$960.00
	249442	02/21/25	GUARD 6000 6300 RADIATOR CAC SKID		1	GUARD 6000 6300 RADIATOR	\$5,280.15



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Gillig LLC	249442	02/21/25	GUARD 6000 6300 RADIATOR CAC SKID		2	CAC SKID BRACKET 6000 RADIATOR GUARD SUPPORT MOUNTING	\$951.48
	249442	02/21/25	GUARD 6000 6300 RADIATOR CAC SKID		3	BRACKET 6000 HVAC PLATFORM SUPPORT C/S	\$217.38
	249442	02/21/25	GUARD 6000 6300 RADIATOR CAC SKID		4	SENDER 6000 FUEL TANK LEVEL	\$473.20
	249478	02/24/25	ADAPTER 1800 9300 FUEL FILL SNAP TANK & SUPPLY FUEL SYSTEM	26-FEB-25	1	ADAPTER 1800 9300 FUEL FILL SNAP TANK & SUPPLY FUEL SYSTEM	\$1,627.98
	249533	02/26/25	TANK 6300 SURGE COOLANT	27-FEB-25	1	TANK 6300 SURGE COOLANT	\$2,206.84
	249533	02/26/25	TANK 6300 SURGE COOLANT	27-FEB-25	2	CONTROLLER 5000 6000 DRIVERS DOOR 5 POSITION	\$3,578.40
	249533	02/26/25	TANK 6300 SURGE	27-FEB-25	3	RETAINER	\$42.00



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Gillig LLC			COOLANT			6000 9300 PLATE GUARD SEAT	
	249533	02/26/25	TANK 6300 SURGE COOLANT	27-FEB-25	4	KNOB ALL BUSES METAL PARK BRAKE CONTROL VALVE	\$1,238.80
	249533	02/26/25	TANK 6300 SURGE COOLANT	27-FEB-25	5	CLIP 6000 RETAINER INSIGHT SEAT	\$91.00
	249533	02/26/25	TANK 6300 SURGE COOLANT	27-FEB-25	6	SWITCH 5000 6000 HEATER CONTROL DASH	\$495.34
	249534	02/26/25	SASH 6000 SLIDING GLASS DPS DOOR		1	SASH 6000 SLIDING GLASS DPS DOOR	\$2,134.10
	249534	02/26/25	SASH 6000 SLIDING GLASS DPS DOOR		2	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$2,594.20
	249534	02/26/25	SASH 6000 SLIDING GLASS DPS DOOR		3	CAP 5000 6300 NEOPRENE BASEPLATE	\$89.60



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Gillig LLC						ENTRANCE DOOR	
	249534	02/26/25	SASH 6000 SLIDING GLASS DPS DOOR		4	HARNESSESS 6001-6355 TRANSMISSI ON ECM	\$1,536.06
	249534	02/26/25	SASH 6000 SLIDING GLASS DPS DOOR		5	CABLE 6000 6300 6400 REAR JUMP START CONNECTOR	\$1,968.00
	249535	02/26/25	SLIDE 6000 ASSY BATTERY BOX		1	SLIDE 6000 ASSY BATTERY BOX	\$7,846.00
	249535	02/26/25	SLIDE 6000 ASSY BATTERY BOX		2	POST 5000 6000 A- POST FRONT SIDEWALL LH	\$369.06
	249535	02/26/25	SLIDE 6000 ASSY BATTERY BOX		3	RELAY 6000 TIME DELAY 12V REAR RUN BOX	\$737.40
	249535	02/26/25	SLIDE 6000 ASSY BATTERY BOX		4	ELBOW 6000 6300 90DEG AIR COMP SUPPLY	\$273.00
	249535	02/26/25	SLIDE 6000 ASSY BATTERY BOX		5	REGULATOR 6000 6001- 6655	\$3,439.50



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Gillig LLC						VOLTAGE 24VDC	
	249536	02/26/25	COIL 6547-6580 ELECTRONIC IGNITION UNIT		1	COIL 6547- 6580 ELECTRONIC IGNITION UNIT	\$485.60
	249536	02/26/25	COIL 6547-6580 ELECTRONIC IGNITION UNIT		2	SOLENOID 6547-6580 VALVE HEATER COOLANT	\$766.10
	249536	02/26/25	COIL 6547-6580 ELECTRONIC IGNITION UNIT		3	ELECTRODE 6000-6355 IGNITION	\$105.80
	249536	02/26/25	COIL 6547-6580 ELECTRONIC IGNITION UNIT		4	DUST 6000 PROTECTION KIT	\$280.75
	249536	02/26/25	COIL 6547-6580 ELECTRONIC IGNITION UNIT		5	SENSOR 6547-6580 TEMPERATUR E COOLANT HEATER	\$272.00
	249538	02/26/25	HINGE 5000 6000 FUEL FILL DOOR		1	HINGE 5000 6000 FUEL FILL DOOR	\$270.16
	249538	02/26/25	HINGE 5000 6000 FUEL FILL DOOR		2	COVER 6000 GAP HIDER STEERING COLUMN	\$349.72
	249538	02/26/25	HINGE 5000 6000		3	VALVE 1800	\$2,795.16



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Gillig LLC			FUEL FILL DOOR			9300 SR7 SPRING BRAKE REAR	
	249538	02/26/25	HINGE 5000 6000 FUEL FILL DOOR		4	SEAL 6000 O-RING CAP HYDRAULIC RESERVOIR	\$103.70
	249538	02/26/25	HINGE 5000 6000 FUEL FILL DOOR		5	SWITCH 5000 6000 LOW AIR FRONT DOOR	\$270.50
	249538	02/26/25	HINGE 5000 6000 FUEL FILL DOOR		6	LATCH 6000 SASH ROCKER DRIVERS WINDOW AND BARRIER	\$133.74
	249558	02/27/25	HARNESS 6000 PANEL ASSY# 3 DASH USE WITH 59-71293F005	28-FEB-25	1	HARNESS 6000 PANEL ASSY# 3 DASH USE WITH 59- 71293F005	\$329.10
	249558	02/27/25	HARNESS 6000 PANEL ASSY# 3 DASH USE WITH 59-71293F005	28-FEB-25	2	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL	\$2,805.00
	249558	02/27/25	HARNESS 6000 PANEL ASSY# 3	28-FEB-25	3	SEATBELT 1500 3600	\$393.60



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Gillig LLC			DASH USE WITH 59-71293F005			3700 WHEEL CHAIR BUCKLE KIT	
	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	1	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$5,817.90
	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	2	LINK 5000 6000 SUSPENSION DRIVE HVC	\$114.15
	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	3	HINGE 6000 SKIRT LEFT REAR RADIATOR SKIRT	\$672.40
	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	4	BRACKET BODY 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX	\$40.92
	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	5	HARNES 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230	\$330.64



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Gillig LLC	249559	02/27/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	28-FEB-25	6	300 350 LAMP 6000 ENGINE COMPARTMEN T DIALIGHT 12" ELECTRICAL	\$320.58
Total for Vendor: Gillig LLC							\$217,040.23
Global Industrial	248999	02/06/25	Gauge Vacuum Liquid Filled 30-0 Hg for Testing		1	Gauge Vacuum Liquid Filled 30- 0 Hg for Testing	\$390.10
Total for Vendor: Global Industrial							\$390.10
Graffiti Shield Inc	249110	02/11/25	FILM LRV DEN V- VII DOOR GLASS GUARD		1	FILM LRV DEN V-VII DOOR GLASS GUARD	\$375.00
Total for Vendor: Graffiti Shield Inc							\$375.00



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Grainger	248911	02/03/25	CONTAINER SHARPS BEMIS 5 QUART		1	CONTAINER SHARPS BEMIS 5 QUART	\$133.90
	248973	02/05/25	Relay Time Delay MOW LRV	05-FEB-25	1	Relay Time Delay MOW LRV	\$355.70
	248978	02/05/25	825DM001, 2025 PF grainger funds	07-FEB-25	1	2025 PF grainger funds	\$50,000.00
	248978	02/05/25	825DM001, 2025 PF grainger funds	07-FEB-25	2	2025 Rio/Mar/Na v Grainger	\$10,000.00
	248978	02/05/25	825DM001, 2025 PF grainger funds	07-FEB-25	3	2025 EM Grainger	\$10,000.00
	249053	02/10/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	10-FEB-25	1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$752.40
	249060	02/10/25	FLUID 1650 ATF 220 TRANSMISSION		1	FLUID 1650 ATF 220 TRANSMISSI ON	\$351.60
	249139	02/11/25	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV		1	FILTER RETURN VENTILATIO N 20 x 24 x 2 MERV 7	\$3,079.44



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Grainger	249139	02/11/25	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV		2	DEN V LRV CASTER 6" SWIVEL WITH BRAKE	\$373.62
	249139	02/11/25	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV		3	MASK RESPIRATOR FOR CHEMICAL GASSES SIZE L	\$85.30
	249333	02/18/25	Towel Scrub In A Bucket Hand Cleaner		1	Towel Scrub In A Bucket Hand Cleaner	\$2,037.60
	249333	02/18/25	Towel Scrub In A Bucket Hand Cleaner		2	Can Oil Pump Style Small	\$89.70
	249366	02/19/25	FLUID 1650 ATF 220 TRANSMISSION		1	FLUID 1650 ATF 220 TRANSMISSI ON	\$1,054.80
	249394	02/19/25	CORD ELECTRIC EXTENSION 14 GA 3 PRONG LRV	25-FEB-25	1	CORD ELECTRIC EXTENSION 14 GA 3 PRONG LRV	\$363.70
	249466	02/24/25	CASTER 6" SWIVEL WITH BRAKE LRV		1	CASTER 6" SWIVEL WITH BRAKE	\$498.16



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Grainger	249485	02/24/25	CONTAINER SHARPS BEMIS 5 QUART		1	LRV CONTAINER SHARPS BEMIS 5 QUART	\$165.20
	249485	02/24/25	CONTAINER SHARPS BEMIS 5 QUART		2	Knife Box Stanley	\$303.00
Total for Vendor:	Grainger						\$79,644.12
Grimco Inc	247739	12/17/24	FILM WHITE EASY PEEL 54 IN X 50 YD	04-FEB-25	1	FILM WHITE EASY PEEL 54 IN X 50 YD	\$2,768.52
Total for Vendor:	Grimco Inc						\$2,768.52



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HD Supply	249000	02/06/25	Chemical Cleaner Defoamer Foam Free Fountainhead		1	Chemical Cleaner Defoamer Foam Free Fountainhe ad	\$111.48
	249070	02/10/25	Deodorant Cake Urinal Deomatic Uscreen		1	Deodorant Cake Urinal Deomatic Uscreen	\$312.00
	249070	02/10/25	Deodorant Cake Urinal Deomatic Uscreen		2	Knife Putty Flex 1-1/2 Blade	\$56.16
	249368	02/19/25	FRAME DUST MOP 5 X 18 INCH		1	FRAME DUST MOP 5 X 18 INCH	\$14.00
	249505	02/25/25	Handle Mop Spring Yoke W/ Adjusting Wing Nut		1	Handle Mop Spring Yoke W/ Adjusting Wing Nut	\$546.00
Total for Vendor:	HD Supply						\$1,039.64



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HSI Workplace Compliance Solutions Inc	249026	02/07/25	725DA001 Environmental, Health, and Safety (EHS) Training, Period of Performance February 25, 2025 - February 24, 2028	19-FEB-25	1	Safety Skills Training Base Yr 2025	\$24,000.00
	249026	02/07/25	725DA001 Environmental, Health, and Safety (EHS) Training, Period of Performance February 25, 2025 - February 24, 2028	19-FEB-25	2	Safety Skills Training Yr 2026	\$24,000.00
	249026	02/07/25	725DA001 Environmental, Health, and Safety (EHS) Training, Period of Performance February 25, 2025 - February 24, 2028	19-FEB-25	3	Safety Skills Training Yr 2027	\$24,000.00
Total for Vendor:	HSI Workplace Compliance Solutions Inc						\$72,000.00



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Hallmark, Inc.	249349	02/18/25	324DP003 - US36 & McCaslin Bridge Roof Replacement - 10% SBE Goal; PoP: 4 months after award (2/18/25 - 6/17/25); PM: Caitlin Arnold		1	324DP003 - US36 & McCaslin Bridge Roof Replacemen t	\$354,416.00
Total for Vendor: Hallmark, Inc.							\$354,416.00
Halo Branded Solutions, Inc.	249523	02/25/25	025EJ005 5280 - Safe Driving Awards - Shirts & Hats - OPS. Depatrt- PoP: Single Procurement- PM: Jazmyn Tinsley - Buyer EJ		1	Original Funding - 5280 - Safe Driving Awards - Shirts & Hats - OPS. Depatrt. - Expense Funding - C. Deines = P. M. - Buyer's Choice	\$9,248.85
Total for Vendor: Halo Branded Solutions, Inc.							\$9,248.85



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Hatch Associates Consultants Inc	249045	02/07/25	124FH015 Light Rail Level Boarding Feasibility Study (5% DBE Goal)		1	124FH015 Light Rail Level Boarding Feasibilit y Study	\$1,494,000.00
Total for Vendor:	Hatch Associates Consultants Inc						\$1,494,000.00
Helena Agri Enterprises	249260	02/12/25	025EJ004 Herbicide purchase PM- Kurt Dayhuff, buyer EJ		1	Herbicides for LRV track alignment maintenanc e.	\$13,104.00
Total for Vendor:	Helena Agri Enterprises						\$13,104.00

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Hi-Tec Enterprises	249051	02/08/25	Coupler Mechanical Head Sightglass Indicator LRV	13-FEB-25	1	Coupler Mechanical Head Sightglass Indicator LRV	\$3,475.00
	249058	02/10/25	GEAR RIM TRACTION MOTOR DAISY WHEEL COUPLING SD100 LRV		1	GEAR RIM TRACTION MOTOR DAISY WHEEL COUPLING SD100 LRV	\$9,450.00
	249058	02/10/25	GEAR RIM TRACTION MOTOR DAISY WHEEL COUPLING SD100 LRV		2	PUMP WIPER WINDSHIELD 24V LRV	\$441.00
	249143	02/11/25	WIPER MOTOR LRV		1	WIPER MOTOR LRV	\$1,320.00
	249160	02/11/25	GREASE DEN VIII BRAKE LRV ANTICORROSION 20 LITRE CANISTER		1	GREASE DEN VIII BRAKE LRV ANTICORROS ION 20 LITRE CANISTER	\$535.00
	249161	02/11/25	GREASE DEN VIII BRAKE APP LRV 380G CARTRIDGE		1	GREASE DEN VIII BRAKE APP LRV 380G	\$510.00



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Hi-Tec Enterprises	249387	02/19/25	SWITCH WIPER DELAY LRV		1	CARTRIDGE SWITCH WIPER DELAY LRV	\$556.00
Total for Vendor:	Hi-Tec Enterprises						\$16,287.00
Hydraquip Inc	249282	02/13/25	HOSE 6000 FRONT BRAKE CHAMBER		1	HOSE 6000 FRONT BRAKE CHAMBER	\$1,267.80
	249537	02/26/25	FITTING LRV HYDRAULIC PORT # 4 PARKER		1	FITTING LRV HYDRAULIC PORT # 4 PARKER	\$180.80
Total for Vendor:	Hydraquip Inc						\$1,448.60



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IDEMIA	249462	02/21/25	725DS001 IDEMIA IDent 2.0 Fingerprint Mobility Devices with 2 Year Ext Warranty PoP: begins on the date of shipment and shall terminate at the end of the Year 2 warranty period PM: Israel Laufer JP		1	D150- 000043 IDent 2.0 Solution Device and H160- 000126 Black Device Sleeve 20 each	\$51,000.00
	249462	02/21/25	725DS001 IDEMIA IDent 2.0 Fingerprint Mobility Devices with 2 Year Ext Warranty PoP: begins on the date of shipment and shall terminate at the end of the Year 2 warranty period PM: Israel Laufer JP		2	ID- IDENT2.0- W-Yr1 2 Year Extended Warranty	\$5,000.00
Total for Vendor:	IDEMIA						\$56,000.00



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INIT Innovations in Transportation	243824	07/29/24	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED	03-FEB-25	1	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED	\$13,568.40
Total for Vendor: INIT Innovations in Transportation							\$13,568.40
ISC Applied Systems Corp	249050	02/08/25	HUB LRV DEN V-VI 4 PORTS		1	HUB LRV DEN V-VI 4 PORTS	\$3,130.00
Total for Vendor: ISC Applied Systems Corp							\$3,130.00
Industrial Battery Service, Inc.	249436	02/20/25	025JA003 Battery for F57 One time purchase		1	New battery purchase for F57	\$6,851.70
Total for Vendor: Industrial Battery Service, Inc.							\$6,851.70
Inland Truck Parts Company	249115	02/11/25	Chemical Sealant Silicone Clear		1	Chemical Sealant Silicone Clear	\$446.88
	249115	02/11/25	Chemical Sealant Silicone Clear		2	TRIANGLE WARNING REFLECTOR KIT	\$1,130.10
Total for Vendor: Inland Truck Parts Company							\$1,576.98



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J.T. Ryerson & Son Inc.	248947	02/04/25	STOCK ALUMINUM SHEET 5052H-32 48 X 144 X .125	05-FEB-25	1	STOCK ALUMINUM SHEET 5052H-32 48 X 144 X .125	\$1,438.14
Total for Vendor:	J.T. Ryerson & Son Inc.						<hr/> \$1,438.14



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Jackson Lewis P.C.	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	1	Workplace Investigat ions Non EEO 2025	\$30,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	2	Workplace Investigat ions Misc 2025	\$5,100.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	3	Workplace Investigat ions EEO 2025	\$36,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	4	Workplace Investigat ions Non EEO 2024	\$50,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	5	Workplace Investigat ions-Misc 2024	\$5,100.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	26-FEB-25	6	Workplace Investigat ions-EEO 2024	\$36,000.00
	232740	05/23/23	123DH013 -	26-FEB-25	7	Workplace	\$50,000.00



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Janek Corporation	249007	02/06/25	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4		1	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$11,000.00
Total for Vendor:	Janek Corporation						<hr/> \$11,000.00



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KB Signaling Operation	249289	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-0312WA11551 :PROBLEM- DROPPING HEALTH SO EC5 DROPS		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249291	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-1044JC08305 PROBLEM: CRASHES AT 360 ZT.		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249292	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-0304GV08173 PROBLEM: INTREMITTENT HEALTH LIGHT CAUSES TRACK PRESENCE		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249293	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N- 1502JC00328 PROBLEM:NO HEALTH LIGHT,E LOGIX ATTEMPTS BOOTBUT CRASHES W/CARD INSTALLED BUT WILL BOOT UP AND RUN WITH CARD REMOVED.		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249294	02/13/25	MODULE ECT MOW		1	MODULE ECT	\$1,114.53



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KB Signaling Operation			LRV VTI-2S EC5 S/N-0210GV09599 PROBLEM:NO GREEN LIGHT WOULD RWT RESET BY EC			MOW LRV VTI-2S EC5	
	249300	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-1411JC05437 PROBLEM: DROPS ELECTRO LOGIX FROM BOOTING		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249301	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N0304GV05114 PROBLEM:NO HEALTH LIGHT ON CARD CAUSING GATE DELAY		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249302	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 0210GV09630 PROBLEM:NO HEALTH LIGHT WILL NOT BOOT UP		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
	249303	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-0210GV18754 PROBLEM: FLASHIN HEALTH LIGHT AND SHOWS TRACK PRESENCE IN		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53



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KB Signaling Operation			INPUT WHEN NOT THERE CAUSING RED SIGNALS				
	249304	02/13/25	MODULE ECT MOW LRV VTI-2S EC5 S/N-0509SC01237 PROBLEM: HEALTH LIGHT FLASHES WHEN TRAIN ENDS CIRCUIT		1	MODULE ECT MOW LRV VTI-2S EC5	\$1,114.53
Total for Vendor: KB Signaling Operation							\$11,145.30
Ken Garff Ford Greeley	249016	02/06/25	825DK001 - 2025 (3) Ford Ranger Pickups		1	Three (3) 2025 Small Pickup - Ford Ranger - State Bid	\$122,355.00
Total for Vendor: Ken Garff Ford Greeley							\$122,355.00
Kenz & Leslie Distributing Co.	249151	02/11/25	Lubricant Preassembly Lube Engine		1	Lubricant Preassembl y Lube Engine	\$226.80
Total for Vendor: Kenz & Leslie Distributing Co.							\$226.80



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Keystone Automotive Industries	248977	02/05/25	CATALYST PAINT FAST DRY PPG		1	CATALYST PAINT FAST DRY PPG	\$280.40
	249256	02/12/25	HARDNER LRV PPG DELFLEET QT		1	HARDNER LRV PPG DELFLEET QT	\$793.25
	249383	02/19/25	CATALYST PAINT FAST DRY PPG		1	CATALYST PAINT FAST DRY PPG	\$280.40
Total for Vendor: Keystone Automotive Industries							\$1,354.05
Kimball Electronics Inc	246998	11/17/24	CABLE LRV DEN VIII SHUNT WHEEL/TIRE GROUND	25-FEB-25	1	CABLE LRV DEN VIII SHUNT WHEEL/TIRE GROUND	\$5,430.00
	249393	02/19/25	CONDUIT FLEX PMA NW12 BL LRV	20-FEB-25	1	CONDUIT FLEX PMA NW12 BL LRV	\$328.00
Total for Vendor: Kimball Electronics Inc							\$5,758.00



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Knorr Brake Company	249042	02/07/25	DISC FRICTION CENTER TRUCK DEN VIII LRV		1	DISC FRICTION CENTER TRUCK DEN VIII LRV	\$21,940.00
	249054	02/10/25	PAD BRAKE LRV DEN VIII POWER TRUCK		1	PAD BRAKE LRV DEN VIII POWER TRUCK	\$12,694.75
	249522	02/25/25	O-RING PT 17.76mm ID x2.62mm THICK LRV DEN VIII	06-MAR-25	1	O-RING PT 17.76mm ID x2.62mm THICK LRV DEN VIII	\$268.00
Total for Vendor: Knorr Brake Company							\$34,902.75
Kubat Equipment & Service Co. Inc	248918	02/03/25	NOZZLE LINCOLN METER CONTROL		1	NOZZLE LINCOLN METER CONTROL	\$2,313.60
	248993	02/06/25	NOZZLE LINCOLN METER CONTROL		1	NOZZLE LINCOLN METER CONTROL	\$2,313.60
	249318	02/14/25	HOSE 1 IN SWIVEL FUEL PUMP HANDLE		1	HOSE 1 IN SWIVEL FUEL PUMP HANDLE	\$133.60
Total for Vendor: Kubat Equipment & Service Co. Inc							\$4,760.80

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L & N Supply Company	249082	02/10/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	12-MAR-25	1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,268.00
	249082	02/10/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	12-MAR-25	2	BROOM JANITOR CORN	\$58.92
	249082	02/10/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	12-MAR-25	3	LUBRICANT VASELINE 13 OZ JAR	\$571.68
	249082	02/10/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	12-MAR-25	4	CHEMICAL BLEACH 5.25 PCT GALLON	\$832.80
	249150	02/11/25	Squeegee 30IN W/O Handle W/ Metal Backing Black		1	Squeegee 30IN W/O Handle W/ Metal Backing Black	\$419.00
	249408	02/20/25	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		1	DISINFECTA NT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT	\$2,114.40
	249408	02/20/25	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		2	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20



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L & N Supply Company	249434	02/20/25	Paper Toilet 2 PLY		1	Paper Toilet 2 PLY	\$1,584.00
	249506	02/25/25	Broom Push 24IN Plastic Street		1	Broom Push 24IN Plastic Street	\$76.20
Total for Vendor: L & N Supply Company							\$9,570.20
L.B. Foster Rail Technologies Corp	248988	02/05/25	Spring Lcf Carrier with Spiral LRV		1	Spring Lcf Carrier with Spiral LRV	\$320.00
Total for Vendor: L.B. Foster Rail Technologies Corp							\$320.00
Larry H. Miller Ford Lakewood	249253	02/12/25	Small SUV (5) 2025 Ford Escapes		1	Five (5) 2025 K1 Small SUV Ford Escape - State Bid	\$148,250.00
Total for Vendor: Larry H. Miller Ford Lakewood							\$148,250.00
Lawson Products Inc	248917	02/03/25	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 RAZOR		1	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 RAZOR	\$375.00
Total for Vendor: Lawson Products Inc							\$375.00



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Legacy Leaders Institute	248873	01/30/25	Equal Employment Opportunity (EEO) Training 024JA001, Period of Performance 6 months Feb 1, 2025 - July 1, 2025	05-FEB-25	1	EEO Employee Training RFQ 2024	\$20,000.00
	248873	01/30/25	Equal Employment Opportunity (EEO) Training 024JA001, Period of Performance 6 months Feb 1, 2025 - July 1, 2025	05-FEB-25	2	EEO Employee Training RFQ 2025	\$6,100.00
Total for Vendor:	Legacy Leaders Institute						<u>\$26,100.00</u>



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Lumin-Air LLC	249334	02/18/25	FILTER MEDIA 1800 9300 9400 MERV-13 CABIN AIR		1	FILTER MEDIA 1800 9300 9400 MERV-13 CABIN AIR	\$4,300.00
	249335	02/18/25	FILTER ASSY 1800 9300 9400 MERV- 13 EVAPORATOR		1	FILTER ASSY 1800 9300 9400 MERV-13 EVAPORATOR	\$19,200.00
	249443	02/21/25	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR		1	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR	\$1,075.00
Total for Vendor:	Lumin-Air LLC						\$24,575.00



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Lyft Inc	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	1	2023 Lyft funding estimated for January to June	\$178,675.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	2	2023 Lyft funding estimated for May to July	\$300,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	3	2023 Lyft funding estimated for June to December	\$1,321,325.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	4	2024 Lyft funding for Q1	\$295,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	5	2024 Amendment 2 Funding	\$1,050,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	6	Add Funding - 122DH034-L Access-on- Demand LYFT -	\$3,000,000.00



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Lyft Inc						6/1/2024 - 12/31/2024 - Para Dept. - Expense Funding - L. Buter = PM	
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	21-FEB-25	7	2025 Amendment 3 - 122DH034-L Access-on- Demand LYFT - 1/1/2025 - 2/28/2025	\$800,000.00
Total for Vendor:	Lyft Inc						\$6,945,000.00



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MHC Kenworth - Denver	247245	11/25/24	TUBE 1800 9300 INJECTOR FUEL # 5	05-FEB-25	1	TUBE 1800 9300 INJECTOR FUEL # 5	\$259.65
	247245	11/25/24	TUBE 1800 9300 INJECTOR FUEL # 5	05-FEB-25	2	TERMINAL WEATHERPAC K FEMALE KIT A GP II	\$50.50
	247245	11/25/24	TUBE 1800 9300 INJECTOR FUEL # 5	05-FEB-25	3	TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD	\$306.52
	247245	11/25/24	TUBE 1800 9300 INJECTOR FUEL # 5	05-FEB-25	4	SHAFT 1500 3600 3700 ISX IDLER	\$190.68
	247245	11/25/24	TUBE 1800 9300 INJECTOR FUEL # 5	05-FEB-25	5	TOOL DDEC PIN REMOVER AMP	\$324.30
	249009	02/06/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$10,387.02
	249009	02/06/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL		2	PUMP 6000 FUEL ASSY	\$1,050.00



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MHC Kenworth - Denver	249088	02/10/25	COMPLETE ASSY FILTER TRANS 1500 3600 3700 B500 KIT		1	FILTER TRANS 1500 3600 3700 B500 KIT	\$3,259.68
	249088	02/10/25	FILTER TRANS 1500 3600 3700 B500 KIT		2	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE	\$8,769.30
	249089	02/10/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		1	BREATHER 1800 5260- 5265 6000 9300 ISL VALVE COVER HOUSING	\$10,058.40
	249090	02/10/25	SENSOR 6000 9300 3600 3700 TEMPERATURE EXHAUST 24V DPF		1	SENSOR 6000 9300 3600 3700 TEMPERATUR E EXHAUST 24V DPF	\$11,562.00
	249091	02/10/25	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		1	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	\$7,972.20
	249091	02/10/25	SENSOR 1500 1800		2	VALVE 1800	\$4,369.00



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MHC Kenworth - Denver			1990 5000 6000 9300 ISM ISX ISL PRESSURE			9300 9400 R-14 CENTER & REAR BRAKES W/5.5 CRACK PRESSURE	
	249132	02/11/25	COOLER 6000 9300 9400 KIT EGR		1	COOLER 6000 9300 9400 KIT EGR	\$14,712.00
	249245	02/12/25	SENSOR 1500 NITROGEN OXIDE 24V OUTLET		1	SENSOR 1500 NITROGEN OXIDE 24V OUTLET	\$888.88
	249245	02/12/25	SENSOR 1500 NITROGEN OXIDE 24V OUTLET		2	SENSOR 1500 NITROGEN OXIDE 24V CORE	\$340.00
	249285	02/13/25	CATALYST 6001- 6500 MODULE INLET DOC		1	CATALYST 6001-6500 MODULE INLET DOC	\$11,974.64
	249285	02/13/25	CATALYST 6001- 6500 MODULE INLET DOC		2	CATALYST 6001-6415 MODULE	\$1,120.00
	249286	02/13/25	MODULE 1800 6000 9300 DPF		1	MODULE 1800 6000	\$11,596.08



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MHC Kenworth - Denver						9300 DPF	
	249286	02/13/25	MODULE 1800 6000 9300 DPF		2	HARNASS 3600 3700 ELECTRONIC CONTROL MODULE WIRING	\$2,203.54
	249286	02/13/25	MODULE 1800 6000 9300 DPF		3	VALVE AIR 5000 6000 6300 6500 PRESSURE PROTECTION	\$350.80
	249305	02/13/25	FLUID TRANSYND ATF 55 GAL		1	FLUID TRANSYND ATF 55 GAL	\$4,758.00
	249319	02/14/25	SENSOR 1500 3600 3700 TRANS SPEED INPUT		1	SENSOR 1500 3600 3700 TRANS SPEED INPUT	\$369.96
	249319	02/14/25	SENSOR 1500 3600 3700 TRANS SPEED INPUT		2	VALVE CHECK 1800 6000 9300 9400 ECM COOLER PLATE	\$348.80
	249338	02/18/25	CATALYST 1800 9300 9400 MODULE INLET DOC		1	CATALYST 1800 9300 9400 MODULE INLET DOC	\$8,980.98



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MHC Kenworth - Denver	249338	02/18/25	CATALYST 1800 9300 9400 MODULE INLET DOC		2	MODULE 1800 9300 CATALYST AFTERTREAT MENT INLET	\$840.00
	249339	02/18/25	MUFFLER 1800 9300 9400 SCR BARE		1	MUFFLER 1800 9300 9400 SCR BARE	\$8,414.20
	249339	02/18/25	MUFFLER 1800 9300 9400 SCR BARE		2	PUMP FUEL 1800 5260- 5265 6000 9300 ISL TRANSFER	\$3,175.12
	249339	02/18/25	MUFFLER 1800 9300 9400 SCR BARE		3	VALVE 1800 9300 9400 BRAKE ACTUATOR 85 PSI FOOT CONTROLS	\$824.90
	249358	02/19/25	PUMP 1800 5260- 5265 6000 6300 9300 9400 ISL OIL		1	PUMP 1800 5260-5265 6000 6300 9300 9400 ISL OIL	\$1,279.04
	249358	02/19/25	PUMP 1800 5260- 5265 6000 6300 9300 9400 ISL OIL		2	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2	\$189.32



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MHC Kenworth - Denver	249359	02/19/25	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		1	CYLINDER MODULE 1800 6001- 6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$6,105.39
	249359	02/19/25	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		2	MODULE 1800 6000 9300 ISL ENGINE ELECTRONIC CONTROL VENDOR CORE	\$1,200.00
	249409	02/20/25	PULLEY 1800 9300 ISL FAN		1	PULLEY 1800 9300 ISL FAN	\$328.12
	249445	02/21/25	ACCUMULATOR 1500		1	ACCUMULATO R 1500	\$1,246.27
	249445	02/21/25	ACCUMULATOR 1500		2	HARNESS 1800 6001- 6126 9300 9400 ISL TURBO	\$292.74
	249445	02/21/25	ACCUMULATOR 1500		3	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED	\$253.60



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MHC Kenworth - Denver	249450	02/21/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$20,774.16
	249450	02/21/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$2,100.00
	249482	02/24/25	TUBE 6000 MUFFLER DPF EXHAUST FORMED		1	TUBE 6000 MUFFLER DPF EXHAUST FORMED	\$3,183.75
	249539	02/26/25	PUMP 1500 1800 3600 6000 9300 FUEL SPHEROS THERMO 230 300 350	26-FEB-25	1	PUMP 1500 1800 3600 6000 9300 FUEL SPHEROS THERMO 230 300 350	\$8,052.90
Total for Vendor:	MHC Kenworth - Denver						\$174,462.44



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MSC Industrial Supply Co. Inc.	248997	02/06/25	LUBRICANT WD40 PENELUBE 16 OZ		1	LUBRICANT WD40 PENELUBE 16 OZ	\$2,918.40
	249100	02/10/25	TOOL WHEEL STUD CLEANER M22 X 60L		1	TOOL WHEEL STUD CLEANER M22 X 60L	\$826.70
	249100	02/10/25	TOOL WHEEL STUD CLEANER M22 X 60L		2	KNIFE PUTTY STIFF 1.5 INCH BLADE	\$687.00
	249100	02/10/25	TOOL WHEEL STUD CLEANER M22 X 60L		3	Marker Waterproof Rub A Dub for Core Tag sharpie	\$874.80
	249129	02/11/25	BIT INSERT WHEEL HEGENSCHEIDT MARIPOSA LRV		1	BIT INSERT WHEEL HEGENSCHEI DT MARIPOSA LRV	\$2,032.40
	249251	02/12/25	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$1,216.80
	249370	02/19/25	BATTERY LIITHIUM ION 3V BUTTON		1	BATTERY LIITHIUM	\$2,020.00



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Majorsell International LTD	248946	02/04/25	HEAD 1500 3600 3700 AIR COMPRESSOR BARE		1	HEAD 1500 3600 3700 AIR COMPRESSOR BARE	\$420.00
	249283	02/13/25	BUSHING 1500 AIR COMPRESSOR		1	BUSHING 1500 AIR COMPRESSOR	\$174.00
	249356	02/19/25	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR		1	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR	\$900.00
	249449	02/21/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		1	COVER 1500 3600 3700 SUMP AIR COMPRESSOR	\$150.00
	249513	02/25/25	KIT 1800 6000 9300 9400 REPAIR AIR COMPRESSOR		1	KIT 1800 6000 9300 9400 REPAIR AIR COMPRESSOR	\$1,040.00
Total for Vendor:	Majorsell International LTD						\$2,684.00



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Marini Diesel Inc	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	26-FEB-25	1	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	\$654.90
	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	26-FEB-25	2	SENSOR 1500 1800 3600 3700 6000 9300 9400 ISL ISX ECM COOLANT TEMPERATUR E	\$303.45
	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	26-FEB-25	3	INACTIVE SEE P/N 6510200 PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$421.10
	248970	02/05/25	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER		1	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$9,247.50
	249008	02/06/25	GASKET 1500 1800 3600 6000 9300		1	GASKET 1500 1800	\$1,384.00



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Marini Diesel Inc			ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT			3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT	
	249008	02/06/25	GASKET 1500 1800 3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT		2	CLAMP 5000 6000 6300 SPRING HOSE ISL	\$35.35
	249008	02/06/25	GASKET 1500 1800 3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT		3	SPRING 1800 5260- 5265 6000 6300 9300 9400 ISL HEAD VALVE	\$1,202.40
	249083	02/10/25	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		1	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER	\$4,927.90
	249083	02/10/25	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/		2	SENSOR 1500 3600 3700	\$2,125.00



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Marini Diesel Inc			PROTECTIVE COVER			NITROGEN OXIDE SENSOR	
	249084	02/10/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		1	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER	\$825.00
	249084	02/10/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		2	WASHER 1500 6000 9300 9400 ISL ISX SEALING TRANSFER TUBE	\$554.00
	249084	02/10/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		3	SEAL 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$423.36
	249084	02/10/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		4	GASKET 5000 6000 HYDRAULIC PUMP / ADAPTER PLATE STEERING PUMP	\$771.00
	249085	02/10/25	GASKET 1800 5260-5265 6000		1	GASKET 1800 5260-	\$8,947.50



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Marini Diesel Inc			9300 9400 ISL9 EXHAUST MANIFOLD			5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD	
	249085	02/10/25	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		2	PUMP FUEL 1800 5260- 5265 6000 9300 ISL TRANSFER	\$3,234.64
	249085	02/10/25	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		3	CLAMP 6000 BAND MUFFLER ASSEMBLY	\$409.00
	249086	02/10/25	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V		1	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$9,945.00
	249128	02/11/25	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP		1	ACTUATOR 1800 5260- 5265 6000 9300 9400 ISL FUEL PUMP	\$3,155.76
	249128	02/11/25	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP		2	GASKET 1800 5260- 65 6000 9300 ISL	\$429.75



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Marini Diesel Inc						OIL COOLER CORE	
	249128	02/11/25	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP		3	ISOLATOR 1800 5260- 65 6000 6300 9300 9400 ISL VIBRATION ECM	\$225.00
	249128	02/11/25	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP		4	GUIDE 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$2,781.60
	249128	02/11/25	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP		5	SHAFT 1500 1800 3600 3700 5200 6000 9300 IDLER PULLEY ISL ISX	\$357.60
	249130	02/11/25	VALVE 1800 6000 9300 ISL EGR VALVE		1	VALVE 1800 6000 9300 ISL EGR VALVE	\$12,566.70
	249130	02/11/25	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN CORE	\$1,125.00
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		1	TUBE EXH 6000	\$2,638.60



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Marini Diesel Inc						MUFFLER FORMED	
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		2	GASKET 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$1,025.10
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		3	SEAL 1500 3600 ISX O-RING FUEL PUMP	\$46.56
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		4	BOLT 1800 6000 9300 5260-65 ISL STARTER 12 POINT M12X1.75X5 OMM	\$73.20
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		5	COVER 5260-5265 6000 ISL ACCESS HOLE	\$150.24
	249284	02/13/25	TUBE EXH 6000 MUFFLER FORMED		6	SOLENOID 1500 3600 3700 ISX ENGINE BRAKE 12V	\$277.54
	249284	02/13/25	TUBE EXH 6000		7	CONNECTOR	\$53.75



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Marini Diesel Inc			MUFFLER FORMED			1800 6000 9300 ISL 3 PIN TYPE B	
	249321	02/14/25	SWITCH 6000 STARTER 24V IMS KIT RELAY		1	SWITCH 6000 STARTER 24V IMS KIT RELAY	\$939.00
	249321	02/14/25	SWITCH 6000 STARTER 24V IMS KIT RELAY		2	KIT 1500 1650 5260- 5265 6000 REBUILD 24V CONDENSOR #1 KIT	\$696.30
	249321	02/14/25	SWITCH 6000 STARTER 24V IMS KIT RELAY		3	GASKET 1500 3600 OIL DRAIN TURBOCHARG ER	\$29.30
	249321	02/14/25	SWITCH 6000 STARTER 24V IMS KIT RELAY		4	GASKET 1800 5260- 5265 6000 9300 ISL EXH GAS RCN VALVE	\$1,019.00
	249321	02/14/25	SWITCH 6000 STARTER 24V IMS KIT RELAY		5	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	\$56.88
	249321	02/14/25	SWITCH 6000		6	NUT 1500	\$55.00



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Marini Diesel Inc			STARTER 24V IMS KIT RELAY			5260-5265 6000 9300 AIR COMPRESSOR MOUNTING ISL	
	249336	02/18/25	HARNES 6000 ISL BAROMETRIC PRESSURE SENSOR		1	HARNES 6000 ISL BAROMETRIC PRESSURE SENSOR	\$539.10
	249336	02/18/25	HARNES 6000 ISL BAROMETRIC PRESSURE SENSOR		2	SEAL 1500 3600 3700 ISX FRONT COVER	\$153.70
	249336	02/18/25	HARNES 6000 ISL BAROMETRIC PRESSURE SENSOR		3	ISOLATOR 1800 5260- 65 6000 6300 9300 9400 ISL VIBRATION ECM	\$270.00
	249337	02/18/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$919.24
	249337	02/18/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		2	PUMP FUEL 1800 6000 9300 ISL VENDOR	\$137.50



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Marini Diesel Inc						CORE	
	249357	02/19/25	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		1	GASKET 1800 5260- 5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD	\$8,947.50
	249357	02/19/25	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		2	O-RING 1800 5260- 5265 6000 9300 ISL OIL COOLER	\$60.90
	249357	02/19/25	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		3	HOSE 1500 3600 3700 MOLDED CRANKCASE BREATHER	\$120.84
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		1	BRACKET 1500 ISX IDLER PULLEY	\$734.92
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		2	PAINT SPRAY ISX ISL CUMMINS RED ENGINE	\$557.28
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		3	O-RING 1500 5000 5260-5265 6000 ISM	\$192.20



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Marini Diesel Inc						ISX ISL PLUG TURBO CHARGER	
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		4	SCREW 5237-5265 BANJO CONNECTOR ISL	\$97.30
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		5	CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$619.52
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		6	TUBE 6000 6300 TURBOCHARG ER OIL SUPPLY	\$209.64
	249444	02/21/25	BRACKET 1500 ISX IDLER PULLEY		7	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID	\$769.00
	249479	02/24/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$919.24
	249479	02/24/25	PUMP FUEL 1800 6000 6300 9300		2	PUMP FUEL 1800 6000	\$137.50



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Marini Diesel Inc			9400 ISL LOW SIDE			9300 ISL VENDOR CORE	
	249480	02/24/25	HOUSING 1800 9300 ISL FLYWHEEL		1	HOUSING 1800 9300 ISL FLYWHEEL	\$1,706.93
	249480	02/24/25	HOUSING 1800 9300 ISL FLYWHEEL		2	GASKET 1800 6000 9300 9400 ISL TURBOCHARG ER	\$486.00
	249514	02/25/25	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		1	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$590.40
	249514	02/25/25	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		2	ISOLATOR 1800 5260- 5265 6000 9300 9400 ISL VIBRATION ECM	\$214.50
	249514	02/25/25	CLIP 1800 5260- 5265 6000 6300 9300 9400 ISL WIRING RETAINER		3	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER	\$3,242.80



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Marini Diesel Inc	249560	02/27/25	CAP 1500 6000 BOOT RUBBER CALIPER		1	HEATER 24V CAP 1500 6000 BOOT RUBBER CALIPER	\$744.00
	249560	02/27/25	CAP 1500 6000 BOOT RUBBER CALIPER		2	GASKET 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$2,050.20
	249560	02/27/25	CAP 1500 6000 BOOT RUBBER CALIPER		3	STUD ISM ISL TURBOCHARG ER MOUNTING	\$1,702.00
Total for Vendor:	Marini Diesel Inc						\$99,235.19



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Marsh USA Inc.	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ 14D0003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	18-FEB-25	1	2021 Worker's Compensati on Insurance Bond	\$24,050.00
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ 14D0003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	18-FEB-25	2	2021-2022 N-Line Railroad Liability Insurance Premiums (USA)	\$1,720,000.00
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31,	18-FEB-25	3	2023 RRPL Insurance Premiums	\$1,342,227.33



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Marsh USA Inc.			2025, PM Lisa Frances Stauff, Buyer EJ 14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)			(Domestic, please add to PO 216087)	
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ 14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	18-FEB-25	4	2024 Railroad Liability Insurance Premium (Domestic, please add to PO 216087)	\$1,321,286.00
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ	18-FEB-25	5	2024 Railroad Liability Insurance Premium (Domestic	\$39,640.00



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Marsh USA Inc.			14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)			Surplus Lines, please add to PO 216087)	
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ 14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	18-FEB-25	6	2025 Railroad Liability Insurance Premium (Domestic, please add to PO 216087)	\$1,343,249.08
	216087	09/20/21	Added funds for Jan 1, 2025 - December 31, 2025, PM Lisa Frances Stauff, Buyer EJ 14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	18-FEB-25	7	2025 Railroad Liability Insurance Premium (Domestic, please add to PO 216087)	\$741,965.81



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McCandless Trucks Center LLC	249087	02/10/25	BELT 1800 5261- 5265 6000 9300 9400 ALTERNATOR		1	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$1,797.00
	249266	02/12/25	825DS002 - One (1) 2025 International MV607: Light- Rail Box Truck - State award 194000; PM: Mason Neil; PoP: 8 months after award		1	One (1) 2025 Internatio nal MV607: Light-Rail Box Truck - State Bid	\$135,613.83
Total for Vendor:	McCandless Trucks Center LLC						\$137,410.83
McGee Company	249290	02/13/25	AUTOSOCK 1800 9300 9400		1	AUTOSOCK 1800 9300 9400	\$1,999.60
	249290	02/13/25	AUTOSOCK 1800 9300 9400		2	AUTOSOCK 1500 3600 3661-3674 3700 6000	\$2,999.40
Total for Vendor:	McGee Company						\$4,999.00



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McMaster-Carr Supply Company	249153	02/11/25	Brush Stainless Steel 3/4IN Head Shop		1	Brush Stainless Steel 3/4IN Head Shop	\$81.60
	249153	02/11/25	Brush Stainless Steel 3/4IN Head Shop		2	CHEMICAL LOCTITE ADHESIVE SUPER GLUE 0.07oz/.2G	\$712.80
	249250	02/12/25	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE		1	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE	\$14.99
	249389	02/19/25	HOSE THIN WALL CAB HEATER PVC DUCT LRV		1	HOSE THIN WALL CAB HEATER PVC DUCT LRV	\$44.00
	249549	02/26/25	LUBRICANT LRV DEN V-VII GREASE MAGNALUBE-G 14.5OZ. CALIPERS		1	LUBRICANT LRV DEN V-VII GREASE MAGNALUBE-G 14.5OZ. CALIPERS	\$248.80
Total for Vendor: McMaster-Carr Supply Company							\$1,102.19



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Mohawk Mfg. & Supply Co.	249036	02/07/25	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$12,209.60
	249037	02/07/25	LAMP 6000 ASSY WHITE EXTERIOR		1	LAMP 6000 ASSY WHITE EXTERIOR	\$773.20
	249037	02/07/25	LAMP 6000 ASSY WHITE EXTERIOR		2	SWITCH 1800 9300 FOOT SWITCH TURN SIGNAL R&R IN PAIRS	\$255.30
	249092	02/10/25	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING		1	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING	\$483.00
	249092	02/10/25	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING		2	STUD 5000 6000 AXLE SHAFT 9/16 X 2-1/2	\$92.00
	249092	02/10/25	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING		3	CAP 5000 6000 RADIATOR SURGE TANK 16LBS	\$720.00
	249246	02/12/25	ROLLER 1800 9300		1	ROLLER	\$428.30



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Mohawk Mfg. & Supply Co.			HEATING/AC TENSIONING			1800 9300 HEATING/AC TENSIONING	
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING		2	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$604.00
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING		3	HOSE TRANS 5000 6000 TRANSMISSI ON COOLANT 90DEG	\$258.40
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING		4	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$609.00
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING		5	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE	\$98.10
	249287	02/13/25	BRAKE VALVE 1500 3600 5000 6000 9300 9400 PARKING CONTROL PP1		1	BRAKE VALVE 1500 3600 5000 6000 9300 9400 PARKING	\$357.20



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Mohawk Mfg. & Supply Co.						CONTROL PP1	
	249287	02/13/25	BRAKE VALVE 1500 3600 5000 6000 9300 9400 PARKING CONTROL PP1		2	BOLT 6000 6300 9300 WIPER ARM SADDLE LINK	\$20.20
	249340	02/18/25	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR		1	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR	\$473.80
	249340	02/18/25	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR		2	CLAMP EXH 1800 5000 6000 9300 9400 4 INCH	\$108.10
	249340	02/18/25	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR		3	LAMP 1800 5000 6000 9300 9400 RED MARKER CLEARANCE	\$502.00
	249360	02/19/25	END 5000 6000 DRAG LINK LH THREAD		1	END 5000 6000 DRAG LINK LH THREAD	\$1,487.25
	249360	02/19/25	END 5000 6000 DRAG LINK LH THREAD		2	STRUT 1800 9300 GAS 130 LBF LOCK .75 STUD	\$222.00



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Mohawk Mfg. & Supply Co.						ACCESS DOORS	
	249369	02/19/25	HOSE SILICONE 7/8 X 36 IN		1	HOSE SILICONE 7/8 X 36 IN	\$180.00
	249410	02/20/25	FOAM LRV DRIVERS SEAT BOTTOM		1	FOAM LRV DRIVERS SEAT BOTTOM	\$437.10
	249484	02/24/25	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		1	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER	\$966.50
	249484	02/24/25	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		2	STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR	\$438.00
	249484	02/24/25	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		3	BEARING BALL 1800 5000 9300 CLUTCH A/C COMPRESSOR	\$102.82
	249484	02/24/25	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		4	ARM 1800 9300 WIPER ASSY 34.0	\$1,785.25
	249515	02/25/25	ALARM 6000		1	ALARM 6000	\$794.40



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Mohawk Mfg. & Supply Co.			BEEPER WARNING KNEELING RAMP BACK-UP			BEEPER WARNING KNEELING RAMP BACK- UP	
	249515	02/25/25	ALARM 6000 BEEPER WARNING KNEELING RAMP BACK-UP		2	SWITCH 5000 6000 FAN CONTROL	\$22.75
Total for Vendor:	Mohawk Mfg. & Supply Co.						\$24,428.27



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Motion Industries, Inc.	247335	12/02/24	LUBRICANT GREASE ISOFLEX 400 GRAM	14-FEB-25	1	LUBRICANT GREASE ISOFLEX 400 GRAM HIGH SPEED DOOR	\$3,310.68
	249309	02/13/25	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON		1	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON	\$901.00
	249309	02/13/25	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON		2	CHEMICAL LOCTITE ADHESIVE BLACK MAX	\$321.36
	249565	02/27/25	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex		1	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	\$146.40
Total for Vendor: Motion Industries, Inc.							\$4,679.44



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Motion and Flow Control Products Inc	249486	02/24/25	ELEMENT 1500 3600 5000 PARKER AIR DRYER		1	ELEMENT 1500 3600 5000 PARKER AIR DRYER	\$1,500.00
	249548	02/26/25	HOSE 6000 6300 6400 AUX HEATER FUEL SUPPLY LINE		1	HOSE 6000 6300 6400 AUX HEATER FUEL SUPPLY LINE	\$207.61
Total for Vendor:	Motion and Flow Control Products Inc						<hr/> \$1,707.61



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Mouser Electronics, Inc.	237808	12/01/23	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	21-FEB-25	1	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	\$111.30
	237808	12/01/23	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	21-FEB-25	2	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	\$291.00
	244856	08/22/24	CAPACITOR APS INVERTER T-BOX SD160 LRV	03-FEB-25	1	CAPACITOR APS INVERTER T-BOX SD160 LRV	\$1,432.80
Total for Vendor:	Mouser Electronics, Inc.						\$1,835.10



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Muncie Transit Supply	246586	10/31/24	BELT 1500 3600 3700 FAN DOUBLE V	05-FEB-25	1	BELT 1500 3600 3700 FAN DOUBLE V	\$2,787.80
	246586	10/31/24	BELT 1500 3600 3700 FAN DOUBLE V	05-FEB-25	2	BELT 1500 3600 3700 ISX DUAL ALTERNATOR	\$1,681.00
	246586	10/31/24	BELT 1500 3600 3700 FAN DOUBLE V	05-FEB-25	3	PULLEY 5000 6000 IDLER GATES IDLER PULLEY AC	\$818.10
	246586	10/31/24	BELT 1500 3600 3700 FAN DOUBLE V	05-FEB-25	4	PUMP 1500 3600 3700 WASHER 24V	\$452.70
	247772	12/18/24	MODULE 6000 ABS STABILITY CONTROL ECU	12-FEB-25	1	MODULE 6000 ABS STABILITY CONTROL ECU	\$13,034.84
	247841	12/20/24	NOZZLE FUEL REBUILD EMCO WHEATON	05-FEB-25	1	NOZZLE FUEL REBUILD EMCO WHEATON	\$8,799.48
	247841	12/20/24	NOZZLE FUEL REBUILD EMCO WHEATON	05-FEB-25	2	ROD EMCO WHEATON TRIP	\$2,249.25
	247841	12/20/24	NOZZLE FUEL	05-FEB-25	3	LIGHT 1500	\$391.80



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Muncie Transit Supply			REBUILD EMCO WHEATON			3600 3700 LED AMBER SIDE TURN	
	249117	02/11/25	HOSE SILICONE 2- 3/4 X 36 IN		1	HOSE SILICONE 2-3/4 X 36 IN	\$145.44
	249117	02/11/25	HOSE SILICONE 2- 3/4 X 36 IN		2	HOSE SILICONE 2-1/2 X 36 IN	\$320.40
	249117	02/11/25	HOSE SILICONE 2- 3/4 X 36 IN		3	HOSE SILICONE 1-1/2 X 36 IN	\$109.80
	249117	02/11/25	HOSE SILICONE 2- 3/4 X 36 IN		4	HOSE SILICONE 3/4 X 36 IN	\$207.36
	249341	02/18/25	NOZZLE DEF FLUID		1	NOZZLE DEF FLUID	\$6,616.74
	249341	02/18/25	NOZZLE DEF FLUID		2	CAP 1500 1800 3600 3700 6000 9300 DEF FILLER NECK	\$1,174.56
	249341	02/18/25	NOZZLE DEF FLUID		3	BRUSH KIT 1500 1990 5000 6000 42MT	\$561.60



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Mythics LLC	220255	02/16/22	2022-2027 Oracle Cloud Subscription	25-FEB-25	4	2023 Oracle Cloud Subscripti on	\$203,637.00
	220255	02/16/22	2022-2027 Oracle Cloud Subscription	25-FEB-25	5	2022 Oracle Cloud Subscripti on	\$203,637.00
	220255	02/16/22	2022-2027 Oracle Cloud Subscription	25-FEB-25	6	Suppliment to PR#711778 Oracle Licenses to Increase PO220255 May-Dec 2023	\$600,460.00
	220255	02/16/22	2022-2027 Oracle Cloud Subscription	25-FEB-25	7	Mythics Oracle PaaS and IaaS Universal Credits 2025	\$100,000.00
	220255	02/16/22	2022-2027 Oracle Cloud Subscription	25-FEB-25	8	Mythics OCI PaaS and IaaS 2024 True	\$138,006.64



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Mythics LLC	249311	02/13/25	825DT003, Mythics Oracle Software License and Support 2024 Allocation		1	Up Funding Mythics Oracle Software License and Support 2024 Allocation	\$867,952.01
	249311	02/13/25	825DT003, Mythics Oracle Software License and Support 2024 Allocation		2	Mythics Oracle Software License and Support 2025 Allocation	\$1,351,973.43
Total for Vendor:	Mythics LLC						\$3,465,666.08



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NSH-USA Inc	249464	02/24/25	HOLDER WHEEL LATHE INSERT LRV		1	HOLDER WHEEL LATHE INSERT LRV	\$190.00
Total for Vendor: NSH-USA Inc							\$190.00
NXT Level Packageing	248322	01/13/25	BOX AIR INTAKE 9.5 X 11.5 X 12.5	03-FEB-25	1	BOX AIR INTAKE 9.5 X 11.5 X 12.5	\$370.80
	248322	01/13/25	BOX AIR INTAKE 9.5 X 11.5 X 12.5	03-FEB-25	2	BOX AIR INTAKE 9.5 X 11.5 X 12.5	\$37.08
Total for Vendor: NXT Level Packageing							\$407.88



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National Coatings & Supplies Inc	248920	02/03/25	CLEANER PREPSOL CLEANING SOLVENT FOR METAL		1	CLEANER PREPSOL CLEANING SOLVENT FOR METAL	\$259.24
	249248	02/12/25	Paint Thinner Lacquer 5GAL Dupont		1	Paint Thinner Lacquer 5GAL Dupont	\$94.65
	249308	02/13/25	POWERTINT BLACK LS MIXIMG TINT		1	POWERTINT BLACK LS MIXIMG TINT	\$299.98
	249308	02/13/25	POWERTINT BLACK LS MIXIMG TINT		2	ACTIVATOR HIGH TEMP DUPONT	\$1,519.04
	249412	02/20/25	PAINT EPOXY PRIMER SEALER DUPONT CORLAR		1	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$592.68
	249418	02/20/25	Paint Activator Primer Filler Imron Dupont		1	Paint Activator Primer Filler Imron Dupont	\$762.84
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT		1	ACTIVATOR LOW TEMP	\$392.88



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National Coatings & Supplies Inc	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT		2	DUPONT POWERTINT WHITE MIXING TINT	\$2,154.88
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT		3	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$2,963.40
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT		4	PAINT THINNER LACQUER 55GAL	\$756.00
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT		5	PAINT SLOW ACTIVATOR DUPONT CORLAR	\$835.72
	249494	02/24/25	POWERTINT BLACK HS MIXING TINT GALLON		1	POWERTINT BLACK HS MIXING TINT GALLON	\$329.39
Total for Vendor:	National Coatings & Supplies Inc						\$10,960.70

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National Oak Distributors Inc	248659	01/23/25	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	03-FEB-25	1	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	\$788.00
	248659	01/23/25	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	03-FEB-25	2	Chemical Adhesive Weatherstr ip Black 3M	\$157.20
	248919	02/03/25	Paint Converter Rust One Step		1	Paint Converter Rust One Step	\$249.04
	249002	02/06/25	CLEANER ADHESIVE GENERAL PURPOSE		1	CLEANER ADHESIVE GENERAL PURPOSE	\$1,647.36
	249002	02/06/25	CLEANER ADHESIVE GENERAL PURPOSE		2	FILTER PARTICULAT E P100 3M	\$358.56
	249002	02/06/25	CLEANER ADHESIVE GENERAL PURPOSE		3	PAINT FILLER BODY DURAGLAS	\$451.20
	249101	02/10/25	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL		1	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING	\$1,863.00



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National Oak Distributors Inc	249420	02/20/25	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG		1	REMOVAL FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG	\$660.36
	249420	02/20/25	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG		2	PLASTIC MASKING BUS	\$760.08
	249483	02/24/25	ADHESIVE SEMI- RIGID PLASTIC REPAIR		1	ADHESIVE SEMI-RIGID PLASTIC REPAIR	\$591.12
	249483	02/24/25	ADHESIVE SEMI- RIGID PLASTIC REPAIR		2	FILTER KIT REPLACEMEN T CARTRIDGE 7500 SERIES MASK	\$419.20
	249483	02/24/25	ADHESIVE SEMI- RIGID PLASTIC REPAIR		3	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	\$481.92
	249562	02/27/25	PAINT SPRAY ZERO RUST AEROSOL WHITE LRV		1	PAINT SPRAY ZERO RUST	\$246.96



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National Oak Distributors Inc						AEROSOL WHITE LRV	
Total for Vendor:	National Oak Distributors Inc						<u>\$8,674.00</u>



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Neopart Transit LLC	248923	02/03/25	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	04-FEB-25	1	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	\$1,075.02
	249038	02/07/25	BEARING KIT 1500 BRAKE DRIVE AXLE		1	BEARING KIT 1500 BRAKE DRIVE AXLE	\$8,100.00
	249038	02/07/25	BEARING KIT 1500 BRAKE DRIVE AXLE		2	PUCK 6000 LIFT-U	\$1,121.20
	249038	02/07/25	BEARING KIT 1500 BRAKE DRIVE AXLE		3	LATCH 6000 ASSY FLOOR LIFT	\$965.10
	249094	02/10/25	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,698.45
	249095	02/10/25	CAP 1500 1800 3600 3700 6000 9300 A/C COMP THEMOKING FLARE 1/4 SCHRADER		1	CAP 1500 1800 3600 3700 6000 9300 A/C COMP THEMOKING FLARE 1/4 SCHRADER	\$237.60
	249134	02/11/25	GOVERNOR 1650 5000 6000 AIR COMPRESSOR		1	GOVERNOR 1650 5000 6000 AIR COMPRESSOR	\$3,525.00
	249134	02/11/25	GOVERNOR 1650 5000 6000 AIR		2	SHAFT 6000 DRIVE	\$1,232.55



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Neopart Transit LLC	249134	02/11/25	COMPRESSOR GOVERNOR 1650 5000 6000 AIR COMPRESSOR		3	LIFT-U NONSKID 6000 LIFT TRIM ASSY FORWARD	\$1,776.60
	249322	02/14/25	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR		1	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR	\$512.60
	249322	02/14/25	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR		2	BEARING SLEEVE 6000 6300 LIFT-U CONTROL ARM SPROCKET	\$326.40
	249322	02/14/25	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR		3	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	\$809.55
	249322	02/14/25	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR		4	PIN 6000 LATCH RAMP ASSEMBLY	\$813.90
	249322	02/14/25	SWITCH PRESSURE 5000 6000 LRV WAVE EXIT DOOR		5	LIGHT 1500 3600 3700 LED AMBER SIDE TURN	\$351.30
	249411	02/20/25	NONSKID 6000 LIFT TRIM ASSY REAR		1	NONSKID 6000 LIFT TRIM ASSY	\$1,770.00



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Neopart Transit LLC						REAR	
	249446	02/21/25	RETAINING KIT 1500 6000 DISC BRAKE PAD		1	RETAINING KIT 1500 6000 DISC BRAKE PAD	\$1,430.00
	249446	02/21/25	RETAINING KIT 1500 6000 DISC BRAKE PAD		2	NONSKID 6000 SAFETY WALK OUTER EDGE YELLOW	\$140.40
	249446	02/21/25	RETAINING KIT 1500 6000 DISC BRAKE PAD		3	SCREW 6000 LIFT-U HEX CAP 10-24 5/16 INCH LONG	\$100.00
	249541	02/26/25	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U		1	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U	\$395.40
	249541	02/26/25	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U		2	NONSKID 6000 LIFT FORWARD	\$190.50
	249541	02/26/25	BEARING 6000 RAMP SLEEVE		3	CLAMP BELL CORD CABLE	\$116.50



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Northeast Transportation Connections	248938	02/03/25	IGA 524DG027, PM- Cory Schmitt, PoP Feburary 1,2025- January 31,2027, buyer EJ		1	NETC Majestic Commercent er Microtrans it Pilot Partnershi p Program	\$374,281.76
	248938	02/03/25	IGA 524DG027, PM- Cory Schmitt, PoP Feburary 1,2025- January 31,2027, buyer EJ		2	NETC Majestic Commercent er Microtrans it Pilot Partnershi p Program	\$748,563.52
Total for Vendor:	Northeast Transportation Connections						\$1,122,845.28
PSI Repair Services, Inc.	247283	11/26/24	MODULE LRV VOLTAGE MEASUREMENT AQUISITION DEN I-III SMA INVERTER Quote #106340-103716	05-FEB-25	1	MODULE LRV VOLTAGE MEASUREMEN T AQUISITION DEN I-III SMA INVERTER	\$49,575.00
Total for Vendor:	PSI Repair Services, Inc.						\$49,575.00



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Phil Long Ford of Denver LLC	249546	02/26/25	2025 Ford F550 Rail Crane Service Truck		1	One (1) 2025 Ford F550 - Light Rail Crane Service Truck - RFQ - PM=M.Neil	\$247,463.00
Total for Vendor: Phil Long Ford of Denver LLC							\$247,463.00
Piedmont Plastics	248987	02/05/25	MOUNT EH UNIT DELRIN SPACER LRV		1	MOUNT EH UNIT DELRIN SPACER LRV	\$200.00
Total for Vendor: Piedmont Plastics							\$200.00
Plasticare	249372	02/19/25	HARDENER FIBERGLASS CATALYST LIQUID		1	HARDENER FIBERGLASS CATALYST LIQUID	\$82.80
Total for Vendor: Plasticare							\$82.80
Professional Plastics, Inc.	249145	02/11/25	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$432.48
	249473	02/24/25	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$208.62
Total for Vendor: Professional Plastics, Inc.							\$641.10



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Quality Minerals LLC	248995	02/06/25	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	06-FEB-25	1	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$13,557.50
	249109	02/10/25	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	21-FEB-25	1	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$1,595.00
	249468	02/24/25	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG		1	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$13,557.50
Total for Vendor:	Quality Minerals LLC						\$28,710.00



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R.S. Hughes Company, Inc.	247486	12/05/24	Battery C Alkaline	18-FEB-25	1	Battery C Alkaline	\$384.00
	247941	12/26/24	BRUSH WIRE BURNISHING 3/4 IN KNOT STYLE 1/4 IN SHANK	17-FEB-25	1	BRUSH WIRE BURNISHING 3/4 IN KNOT STYLE 1/4 IN SHANK	\$416.70
	247941	12/26/24	BRUSH WIRE BURNISHING 3/4 IN KNOT STYLE 1/4 IN SHANK	17-FEB-25	2	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,095.00
	249071	02/10/25	KNEE PAD SOFT CAP		1	KNEE PAD SOFT CAP	\$266.16
Total for Vendor:	R.S. Hughes Company, Inc.						\$2,161.86



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RDZ Build	243458	07/12/24	324DR002-E 20th & Welton Highblock Replacement Rehabilitation.	07-FEB-25	1	Funding for 20th & Welton Highblock Replacemen t Rehabilita tion.	\$600,054.30
	243458	07/12/24	324DR002-E 20th & Welton Highblock Replacement Rehabilitation.	07-FEB-25	2	PO 243458- Contract 324DR002- E-CO 01- 20th & Welton Highblock Replacemen t	\$36,919.59
	249023	02/06/25	324DK002 - Funding for RDZ build WO 03 Centertech and Sheridan Bus pads and Boarding Areas. PM: Anthony Forrester PoP: 45 days		1	Funding for RDZ build WO 03 Centertech and Sheridan Bus pads and Boarding Areas.	\$48,536.38
Total for Vendor:	RDZ Build						\$685,510.27



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RS America Inc	248980	02/05/25	FUSE LRV DEN V- VII 10A 10 X 38MM 1000VDC DC SIBA		1	FUSE LRV DEN V-VII 10A 10 X 38MM 1000VDC DC SIBA	\$279.00
	248980	02/05/25	FUSE LRV DEN V- VII 10A 10 X 38MM 1000VDC DC SIBA		2	CONTACTOR RELAY LRV	\$1,267.20
	248980	02/05/25	FUSE LRV DEN V- VII 10A 10 X 38MM 1000VDC DC SIBA		3	Tool Pin Remover Han D/R 15 LRV Harting	\$62.96
	248980	02/05/25	FUSE LRV DEN V- VII 10A 10 X 38MM 1000VDC DC SIBA		4	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor	\$17,814.00
	249121	02/11/25	Indicator Light Green Substation Breaker MOW LRV		1	Indicator Light Green Substation Breaker MOW LRV	\$48.55
	249398	02/19/25	Tool Pin Remover Han D/R 15 LRV Harting		1	Tool Pin Remover Han D/R 15 LRV	\$62.96



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RS America Inc	249423	02/20/25	Tape Electrical 3/4" Blue MOW LRV		1	Harting Tape Electrical 3/4" Blue MOW LRV	\$94.08
	249447	02/21/25	CONNECTOR M12 MALE PLUG 4 POS		1	CONNECTOR M12 MALE PLUG 4 POS	\$592.20
	249447	02/21/25	CONNECTOR M12 MALE PLUG 4 POS		2	CONNECTOR M12 FEMALE 4 POS	\$270.90
	249504	02/25/25	PIN LRV DEN V- VIII CONTACT VOD CODED HARNESS		1	PIN LRV DEN V-VIII CONTACT VOD CODED HARNESS	\$292.00
Total for Vendor:	RS America Inc						\$20,783.85
Rail Heating Products & Services Inc	249114	02/11/25	Relay Heater Rail Solid State Thermon MOW LRV		1	Relay Heater Rail Solid State Thermon MOW LRV	\$1,900.00
Total for Vendor:	Rail Heating Products & Services Inc						\$1,900.00



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Redline Fire Solutions	248296	01/09/25	CAP 1500 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSION	11-FEB-25	1	CAP 1500 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSIO N	\$1,790.00
	248296	01/09/25	CAP 1500 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSION	11-FEB-25	2	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,656.00
Total for Vendor: Redline Fire Solutions							\$6,446.00
Rexel USA Inc	249108	02/10/25	Splice Compression Messenger High 500 McM YDS34		1	Splice Compressio n Messenger High 500 McM YDS34	\$3,149.97
Total for Vendor: Rexel USA Inc							\$3,149.97
Rhinehart Oil Co. LLC	249396	02/19/25	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM		1	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM	\$2,166.43
Total for Vendor: Rhinehart Oil Co. LLC							\$2,166.43



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Safety & Construction Supply	248927	02/03/25	Liner Hat Cold Weather Cap Anchor Brand by Nasco	12-FEB-25	1	Liner Hat Cold Weather Cap Anchor Brand by Nasco	\$145.50
	249078	02/10/25	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK		1	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK	\$543.00
	249078	02/10/25	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK		2	VEST SAFETY LIME ONE SIZE L-XL NON-REFLECTIVE MESH VISITOR	\$89.60
	249471	02/24/25	COVERALLS PAINTING DISPOSABLE XX-LARGE TYVEK		1	COVERALLS PAINTING DISPOSABLE XX-LARGE TYVEK	\$1,132.00
Total for Vendor:	Safety & Construction Supply						\$1,910.10



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Safety Vision LLC	248950	02/04/25	HARD DRIVE DISC 320G SV-DVR SD160 LRV		1	HARD DRIVE DISC 320G SV-DVR SD160 LRV	\$857.08
Total for Vendor:	Safety Vision LLC						\$857.08
Sam Hill Oil, Inc.	248930	02/03/25	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM		1	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM	\$5,806.16
Total for Vendor:	Sam Hill Oil, Inc.						\$5,806.16



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Sanity US Inc	235515	09/01/23	Contract 723DH048 - 2023 & 2024 funding Sanity CMS - 18IL020 - AM No. 4 - POP August 31, 2023 to August 30, 2025	21-FEB-25	1	2023 - Sanity CMS - Sole Source - 18IL020 - AM No. 4	\$48,000.00
	235515	09/01/23	Contract 723DH048 - 2023 & 2024 funding Sanity CMS - 18IL020 - AM No. 4 - POP August 31, 2023 to August 30, 2025	21-FEB-25	2	2024 - Sanity CMS - Sole Source - 18IL020 - AM No. 4	\$100,000.00
	235515	09/01/23	Contract 723DH048 - 2023 & 2024 funding Sanity CMS - 18IL020 - AM No. 4 - POP August 31, 2023 to August 30, 2025	21-FEB-25	3	Add Funding - Sanity - 723DH048 - Increase Developer Seats - 10EA. - PO235515 - Expense Funding - A. Sucherman = P. M. - Buyer = J.	\$3,480.00



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Sanity US Inc	235515	09/01/23	Contract 723DH048 - 2023 & 2024 funding Sanity CMS - 18IL020 - AM No. 4 - POP August 31, 2023 to August 30, 2025	21-FEB-25	4	Cintron Add Funding - Sanity - Sole Source - 723DH048 - PO235515 - Expense Funding - A. Sucherman = P. M. - Buyer = J. Cintron	\$1,450.00
	235515	09/01/23	Contract 723DH048 - 2023 & 2024 funding Sanity CMS - 18IL020 - AM No. 4 - POP August 31, 2023 to August 30, 2025	21-FEB-25	5	Add Funding - Sanity - 723DH048 - Developer - PO235515 - Expense Funding - A. Sucherman = P. M. - Buyer = J. Cintron	\$2,732.00
Total for Vendor:	Sanity US Inc						\$155,662.00



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Schunk Carbon Technology LLC	248975	02/05/25	PANTOGRAPH LRV UPPER FRAME		1	PANTOGRAPH LRV UPPER FRAME	\$3,694.47
	248975	02/05/25	PANTOGRAPH LRV UPPER FRAME		2	BUSHING PANTOGRAPH LRV	\$798.00
	248976	02/05/25	BLOCK LRV DEN I- VII SILENT PAN HEAD PANTOGRAPH		1	BLOCK LRV DEN I-VII SILENT PAN HEAD PANTOGRAPH	\$840.00
	248976	02/05/25	BLOCK LRV DEN I- VII SILENT PAN HEAD PANTOGRAPH		2	SHAFT INSIDE ENDS OF COUPLING ROD PANTOGRAPH LRV	\$327.80
	248976	02/05/25	BLOCK LRV DEN I- VII SILENT PAN HEAD PANTOGRAPH		3	BUSHING FLANGE PANTOGRAPH LRV	\$348.00
	248976	02/05/25	BLOCK LRV DEN I- VII SILENT PAN HEAD PANTOGRAPH		4	WASHER PANTOGRAPH COVER CONCAVE SD160 LRV	\$50.00
	249276	02/13/25	CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV		1	CARBON STRIP WITH HEATING ELEMENT	\$64,250.00



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Selective Transit Parts	248924	02/03/25	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSSION		1	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSS ION	\$3,324.00
	249013	02/06/25	GEAR 6000 SUN ZF TRANS		1	GEAR 6000 SUN ZF TRANS	\$4,927.80
	249013	02/06/25	GEAR 6000 SUN ZF TRANS		2	PIN 6000 SLOTTED ZF TRANS	\$6.00
	249013	02/06/25	GEAR 6000 SUN ZF TRANS		3	BEARING 1800 6000 9300 9400 NEEDLE AXIAL TRANSMISSI ON	\$157.20
	249013	02/06/25	GEAR 6000 SUN ZF TRANS		4	ROLLER 6000 BEARING ZF TRANS	\$510.00
	249013	02/06/25	GEAR 6000 SUN ZF TRANS		5	NEEDLE 1800 6000 9300 9400 SLEEVE B TRANSMISSI ON	\$322.80
	249342	02/18/25	MAGNET 1800 6000 9300 9400 ZF		1	MAGNET 1800 6000	\$4,080.00



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Selective Transit Parts			TRANSMISSION			9300 9400 ZF TRANSMISSI ON	
	249487	02/24/25	NEEDLE 1800 6000 9300 9400 SLEEVE B TRANSMISSION		1	NEEDLE 1800 6000 9300 9400 SLEEVE B TRANSMISSI ON	\$228.00
	249517	02/25/25	HUB ASSY 1800 6000 9300 TRANSMISSION		1	HUB ASSY 1800 6000 9300 TRANSMISSI ON	\$6,700.00
Total for Vendor:	Selective Transit Parts						\$20,255.80
Senergy Petroleum LLC	249061	02/10/25	LUBRICANT RED GREASE NO 2 400 LB DRUM		1	LUBRICANT RED GREASE NO 2 400 LB DRUM	\$1,748.00
Total for Vendor:	Senergy Petroleum LLC						\$1,748.00
Seon Design (USA) Corp.	249518	02/25/25	DVR DH6 6 HD CHANNELS		1	DVR DH6 6 HD CHANNELS	\$6,784.00
Total for Vendor:	Seon Design (USA) Corp.						\$6,784.00



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Servitech, Inc.	249043	02/07/25	025RB001 Servitech - Motorola Radio Network Cable Upgrade DIA		1	Motorola Radio Network Upgrade Cable Installati on RFQ	\$6,400.00
Total for Vendor:	Servitech, Inc.						\$6,400.00
Share Corporation	249413	02/20/25	CHEMICAL CLEANER GRAFFITI REMOVER		1	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,390.40
Total for Vendor:	Share Corporation						\$2,390.40



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Siemens Mobility Inc	239651	02/12/24	SKIRT PANEL TRAP ASSY 2636MM LH LRV 160	20-FEB-25	1	SKIRT PANEL TRAP ASSY 2636MM LH LRV 160	\$21,834.00
	246813	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA#4701132021 S/N 41-09- 9102136229-0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00
	246816	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA#4701132021 S/N 43-09- 910221422-05--0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00
	246820	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA#4701132021 S/N 48-08- 9101267142-0- REPAIR CODE 59	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00



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Siemens Mobility Inc	246823	11/11/24	TRIPS MCB MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA# 4701132021 S/N 06-05-MS5982- 0001-0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00
	246826	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA#4701132021 S/N 03-08- 9100234708-0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00
	246827	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50 RMA# 4701132021 S/N 16-08- 9100357118-0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 AO50	\$12,962.00
	246828	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER	\$12,962.00



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Siemens Mobility Inc			A050 RMA# 4701132021 S/N 20-08- 9100410620-0 REPAIR CODE 59 TRIPS MCB			PROTECTION A50 A050	
	246829	11/11/24	MODULE LRV DEN V-VII INVERTER PROTECTION A50 A050 RMA# 4701132021 S/N 39-08- 9100888803-0 REPAIR CODE 59 TRIPS MCB	18-FEB-25	1	MODULE LRV DEN V-VII INVERTER PROTECTION A50 A050	\$12,962.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV		1	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV	\$5,622.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV		2	SENSOR SPEED COMPLETE DRIVE UNIT CENTER TRUCK SD160 LRV	\$3,070.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV		779	WOOD GUARD RAIL TRUCK LRV	\$3,895.00
	249384	02/19/25	TRACTION MOTOR		1	TRACTION	\$24,653.00



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Siemens Mobility Inc			LRV DEN I-IV MSV#76029 (SN:914415-DB JOB#RJ24-0757)			MOTOR LRV DEN I-IV	
	249386	02/19/25	TRACTION MOTOR LRV DEN I-IV MSV#76032 (SN 1- 5328-67511-04- 07)		1	TRACTION MOTOR LRV DEN I-IV	\$24,900.00
	249390	02/19/25	TRACTION MOTOR LRV DEN I-IV MSV#76030 (SN 914417)		1	TRACTION MOTOR LRV DEN I-IV	\$25,675.00
	249395	02/19/25	TRACTION MOTOR LRV DEN I-IV MSV#76031 (SN 916607)		1	TRACTION MOTOR LRV DEN I-IV	\$26,593.00
	249400	02/20/25	GROUND BRUSH ASSY AXLE BRONZE MERSEN LRV SD160		1	GROUND BRUSH ASSY AXLE BRONZE MERSEN LRV SD160	\$208,000.00
	249424	02/20/25	LATCH HANDLE WINDOW DRIVER CAB DEN V LRV		1	LATCH HANDLE WINDOW DRIVER CAB DEN V LRV	\$1,232.00
	249465	02/24/25	LENS LRV DASH WHITE TRANSMIT 1 DEN V		1	LENS LRV DASH WHITE TRANSMIT 1	\$330.00



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Siemens Mobility Inc	249465	02/24/25	LENS LRV DASH WHITE TRANSMIT 1 DEN V		2	DEN V ELECTRICAL CONNECTOR LRV	\$1,390.00
	249547	02/26/25	EXTRUSION RUBBER WINDSCREEN 481MM LRV DEN VIII		1	EXTRUSION RUBBER WINDSCREEN 481MM LRV DEN VIII	\$1,390.00
	249553	02/27/25	HOSE BRAKE # 4 1/2" X 360MM CENTER TRUCK DEN V LRV		1	HOSE BRAKE # 4 1/2" X 360MM CENTER TRUCK DEN V LRV	\$226.40
Total for Vendor:	Siemens Mobility Inc						\$452,506.40



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Sill-Terhar Motors Inc	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	06-FEB-25	1	2023 Funded New Police SUV w/ upfit	\$1,300,673.00
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	06-FEB-25	2	2024 Funded New Police SUV w/ upfit	\$1,551,143.00
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	06-FEB-25	4	Cost adjustment to cover the cost difference for seven (7) 2024 Ford Intercepto r SUV K8 vehicle purchases	\$77,553.00
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles -	06-FEB-25	5	PO239109 - Amendment 2 - Add	\$39,000.00



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Sill-Terhar Motors Inc			Using State Agreement 185154 - POP: Vehicles have already been delivered			funds - Push Bumpers	
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	06-FEB-25	6	PO239109 - Amendment 2 - Add funds - Initial PO Price Discrepancy	\$32,285.00
	249437	02/20/25	Ford Transit 150 Cargo Van		1	One (1) Ford Transit 150 Cargo Van - State Award	\$47,270.00
Total for Vendor:	Sill-Terhar Motors Inc						\$3,047,924.00



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Spacecraft Components Corporation	249141	02/11/25	PLUG STRAIGHT W/CONDUIT SZ28 12P CANNON FERRALE TERMINAL SD160	11-FEB-25	1	PLUG STRAIGHT W/CONDUIT SZ28 12P CANNON FERRALE TERMINAL SD160	\$157.60
Total for Vendor: Spacecraft Components Corporation							\$157.60
Sportworks Global	249014	02/06/25	MAGNET KIT DL2 BIKE RACK		1	MAGNET KIT DL2 BIKE RACK	\$1,200.00
Total for Vendor: Sportworks Global							\$1,200.00
Statewide Internet Portal Authority	249159	02/11/25	825DT015 - Optiv Azure Cloud Security Consulting		1	Optiv Azure Cloud Security Consulting Mar-Dec 2025	\$37,268.40
Total for Vendor: Statewide Internet Portal Authority							\$37,268.40
Stationary Power Systems Inc	249265	02/12/25	BATTERY MARINE AGM 750 CCA GROUP 34		1	BATTERY MARINE AGM 750 CCA GROUP 34	\$2,589.20
Total for Vendor: Stationary Power Systems Inc							\$2,589.20



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Steven Engineering Inc	248986	02/05/25	RAIL LRV DEN I- VII BALLAST DOME LIGHT		1	RAIL LRV DEN I-VII BALLAST DOME LIGHT	\$244.75
Total for Vendor: Steven Engineering Inc							\$244.75
Stone Security LLC	249651	02/27/25	025EJ003 Order Pickup at location in Lakewood Cameras and Accessories Purchase Phase 1- PoP 2025 - PM Israel Laufer - Buyer EJ		1	2025 Phase I	\$247,506.65
Total for Vendor: Stone Security LLC							\$247,506.65
Talk the Rockies	248948	02/04/25	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPIECE 3.5MM CONNECTOR		1	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPIECE 3.5MM CONNECTOR	\$2,198.00
Total for Vendor: Talk the Rockies							\$2,198.00



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Team Petroleum, LLC	249254	02/12/25	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$689.23
	249254	02/12/25	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		2	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM	\$1,416.30
	249374	02/19/25	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX		1	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$550.00
Total for Vendor:	Team Petroleum, LLC						\$2,655.53



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The AfterMarket Parts Company	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	03-FEB-25	1	BRACKET 1500 3600 3700 DOOR PROP	\$165.60
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	03-FEB-25	2	PANEL 3600 SEAT BOTTOM COVER	\$198.38
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	03-FEB-25	3	FAN 1800 9300 DRIVER DASH	\$1,329.40
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	03-FEB-25	1	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	\$3,771.36
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	03-FEB-25	2	RESTRAINT 1800 9300 ASSY WHEELCHAIR SLIDING ARM CURBSIDE	\$2,733.52
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE W/ DRAIN	05-FEB-25	1	COVER 9300 BOTTOM COMPLETE W/ DRAIN	\$5,074.36
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE	05-FEB-25	2	KIT 1500 3600 3700	\$2,191.90



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The AfterMarket Parts Company			W/ DRAIN			POWER STEERING SUPPRESSOR RETROFIT	
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE W/ DRAIN	05-FEB-25	3	SHIM 1500 3600 3661- 3674 3700 ACCESS DOOR	\$22.55
	247261	11/26/24	WHEEL 1500 3600 3700 STEERING LEATHER	05-FEB-25	1	WHEEL 1500 3600 3700 STEERING LEATHER	\$1,173.16
	247261	11/26/24	WHEEL 1500 3600 3700 STEERING LEATHER	05-FEB-25	2	RESERVOIR 1500 3600 3700 WINDSHIELD WASHER	\$825.45
	247261	11/26/24	WHEEL 1500 3600 3700 STEERING LEATHER	05-FEB-25	3	CABLE 1800 9300 POWER 24V BATTERY DISCONNECT SWITCH PS29PC	\$457.45
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	1	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$2,125.65
	248021	12/31/24	PULLEY 1500 3600	05-FEB-25	2	LATCH 1800	\$258.36



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The AfterMarket Parts Company			3700 RADIATOR FAN IDLER			9300 PADDLE EQUIPMENT BOX	
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	3	SPACER 1800 9300 9400 FRONT ENGINE MOUNT	\$313.00
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	4	PLATE 1800 9300 9400 ROOFTOP HEAT LINES	\$27.60
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	5	ELBOW 1800 9300 9400 SILICONE 45 DEG 1 INCH ID	\$148.59
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	6	LINK 1800 9300 CONNECTING LIFT	\$73.20
	248021	12/31/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	05-FEB-25	7	PUMP 1800 9300 POWER STEERING	\$601.32
	248295	01/09/25	WINDSHIELD 5000 6000 LH W/TINT	13-FEB-25	1	WINDSHIELD 5000 6000 LH W/TINT	\$1,766.40
	248635	01/22/25	PANEL 1500 3600 3700 SHEAR UPPER CENTER LOWER BB	20-FEB-25	1	PANEL 1500 3600 3700 SHEAR	\$302.64



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The AfterMarket Parts Company			NO. 3			UPPER CENTER LOWER BB NO. 3	
	248635	01/22/25	PANEL 1500 3600 3700 SHEAR UPPER CENTER LOWER BB NO. 3	20-FEB-25	2	PANEL 1500 3600 3700 ASSEMBLY SHEAR LOWER BB No.3	\$247.68
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	13-FEB-25	1	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	\$125.20
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	13-FEB-25	2	SENSOR 1800 9300 ABS CENTER AXLE RH	\$449.78
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	13-FEB-25	3	COVER 1800 9300 RUBBER DASH BUTTON	\$45.00
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300 SIDE SIGNAL LED LIGHT	13-FEB-25	4	TANK 1800 9300 COOLANT RECOVERY	\$74.99
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300	13-FEB-25	5	PANEL 1800 9300 CS	\$4,014.00



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The AfterMarket Parts Company			SIDE SIGNAL LED LIGHT			LOWER REAR COMPLETE	
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300	13-FEB-25	6	STRAP 1800 9300	\$716.52
			SIDE SIGNAL LED LIGHT			STANDING ASSIST ARTICULATED JOINT	
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300	13-FEB-25	7	BUTTON 1800 9300	\$358.80
			SIDE SIGNAL LED LIGHT			ASSY PUSH MIRROR HEATER	
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300	13-FEB-25	8	VALVE 1800 9300 9400	\$2,539.20
			SIDE SIGNAL LED LIGHT			PRESSURE REDUCING 70PSI RV-3	
	248742	01/28/25	GUARD 1500 1800 3600 3700 9300	13-FEB-25	9	SHAFT 1800 9300 ARM	\$2,310.64
			SIDE SIGNAL LED LIGHT			ASSY EXIT DOOR AFT	
	248921	02/03/25	PLATE 1800 9300		1	PLATE 1800 9300	\$953.70
			MIRROR ASSY SS			MIRROR ASSY SS	
	248944	02/04/25	BRACKET 1800 9300 9400 MUD		1	BRACKET 1800 9300 9400 MUD	\$192.00
			FLAP RETAINER			FLAP RETAINER	



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The AfterMarket Parts Company	248944	02/04/25	BRACKET 1800 9300 9400 MUD FLAP RETAINER		2	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350	\$200.08
	248944	02/04/25	BRACKET 1800 9300 9400 MUD FLAP RETAINER		3	Spring 1500 1990 3600 Water Modulation Valve	\$29.82
	248966	02/05/25	EXCITER 1800 5261-5265 6000 9300 REAR REMAN ALTERNATOR WMP 450		1	EXCITER 1800 5261- 5265 6000 9300 REAR REMAN ALTERNATOR WMP 450	\$1,991.48
	248966	02/05/25	EXCITER 1800 5261-5265 6000 9300 REAR REMAN ALTERNATOR WMP 450		2	PUMP 1500 3600 3700 WASHER 24V	\$597.90
	248967	02/05/25	TUBE KIT 1500 1800 3600 3700 6000 9300 DRIVERS HEAD REST	05-FEB-25	1	TUBE KIT 1500 1800 3600 3700 6000 9300 DRIVERS HEAD REST	\$1,274.70
	248967	02/05/25	TUBE KIT 1500 1800 3600 3700	05-FEB-25	2	BEARING 1800 9300	\$119.00



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The AfterMarket Parts Company	248967	02/05/25	6000 9300	05-FEB-25	3	9400	\$2,331.30
			DRIVERS HEAD			FLANGE	
			REST			EXIT DOOR	
			TUBE KIT 1500			HANDRAIL	
			1800 3600 3700			ASSY RICON	
			6000 9300			FRONT	
	248967	02/05/25	DRIVERS HEAD	05-FEB-25	4	INTERLOCK	\$2,061.44
			REST			RESTRAINT	
			TUBE KIT 1500			HANDRAIL	
			1800 3600 3700			ASSY RICON	
			6000 9300			LIFT REAR	
			DRIVERS HEAD			INTERLOCKE	
	248990	02/06/25	REST		1	D	\$1,931.31
			WINDSHIELD 1500			WINDSHIELD	
			3600 3700 LH			1500 3600	
			STREETSIDE			3700 LH	
						STREETSIDE	
	249003	02/06/25	SWITCH 1800 9300		1	SWITCH	\$784.50
			PRESSURE FRONT			1800 9300	
			BRAKES 60 PSI			PRESSURE	
						FRONT	
						BRAKES 60	
						PSI	
249003	02/06/25	SWITCH 1800 9300		2	SWITCH	\$209.85	
		PRESSURE FRONT			TURN 1500		
		BRAKES 60 PSI			3600 3700		
					2 POLE R&R		
					IN PAIRS		
249003	02/06/25	SWITCH 1800 9300		3	NUT 1800	\$63.00	
		PRESSURE FRONT			9300		
		BRAKES 60 PSI			CASTLE M12		



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The AfterMarket Parts Company						X 1.5 STEERING DAMPER	
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	1	PLATE 1800 9300 9400 BASE WELDED	\$983.14
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	2	PLATE 1800 9300 9400 DOOR OPERATOR	\$112.25
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	3	ROD 1800 9300 9400 CONNECTION ASSEMBLY	\$194.89
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	4	ROD 1800 9300 9400 CONNECTION ASSEMBLY	\$194.85
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	5	PANEL 1800 9300 9400 DESTINATIO N SIGN	\$53.36
	249006	02/06/25	PLATE 1800 9300 9400 BASE WELDED REPAIR BUS#9387	13-FEB-25	6	CABLE 1800 9300 9400 FRONT SIGN TO CURBSIDE	\$288.35
	249027	02/07/25	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL		1	PUMP 1500 1800 3600 6000 6300	\$14,103.52



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The AfterMarket Parts Company			DOSER DEF			9300 9400 ISL DOSER DEF	
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		1	FILTER 3600 3700 KICK PANEL DRIVERS HVAC	\$1,602.36
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		2	MUD FLAP 9300 REAR CENTER	\$340.70
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		3	ELBOW 9300 PROBALIZER 90 DEGREE	\$161.80
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		4	LOOM 9300 HEAT RESISTANT SURGE TANK HOSES	\$395.25
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		5	VALVE 9300 9400 BLEED HYDRAULIC	\$161.46
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		6	SPACER 9300 FOAM 1/8"X 3/8" BLACK ISSUE BY FEET	\$60.00
	249028	02/07/25	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		7	LAMP ASSY 1500 3600 3700	\$191.80



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The AfterMarket Parts Company						CLEARANCE AMBER	
	249029	02/07/25	BLADE 1500 3600 3700 WINDSHIELD WIPER		1	BLADE 1500 3600 3700 WINDSHIELD WIPER	\$7,452.00
	249029	02/07/25	BLADE 1500 3600 3700 WINDSHIELD WIPER		2	SWITCH 1500 3600 3700 TAG AXLE LOCKING CYLINDER	\$6,768.00
	249030	02/07/25	CAP 1500 3600 3700 END RUB RAIL		1	CAP 1500 3600 3700 END RUB RAIL	\$2,722.00
	249030	02/07/25	CAP 1500 3600 3700 END RUB RAIL		2	MOLDING 1800 9300 FENDER POLYURETHA NE	\$2,175.75
	249030	02/07/25	CAP 1500 3600 3700 END RUB RAIL		3	BUSHING 1500 3600 3700 SUSPENSION LOWER STEERABLE TAG	\$5,251.20
	249031	02/07/25	PANEL 3600 3700 ASSEMBLY HVAC CONTROL		1	PANEL 3600 3700 ASSEMBLY	\$4,457.76



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The AfterMarket Parts Company						HVAC CONTROL	
	249031	02/07/25	PANEL 3600 3700 ASSEMBLY HVAC CONTROL		2	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI	\$1,157.94
	249031	02/07/25	PANEL 3600 3700 ASSEMBLY HVAC CONTROL		3	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS	\$3,255.68
	249072	02/10/25	SWITCH 1800 9300 ASSY REMOTE MIRROR LH		1	SWITCH 1800 9300 ASSY REMOTE MIRROR LH	\$257.50
	249072	02/10/25	SWITCH 1800 9300 ASSY REMOTE MIRROR LH		2	BAR 9300 EMERGENCY RELEASE ASSY	\$187.26
	249112	02/11/25	KIT BLOWER MOTOR LRV BRUSHLESS DEFROSTER IMPELLER WHEEL 12INCH FLYING LEADS W/1/4INCH FEMALE SPADE		1	KIT BLOWER MOTOR LRV BRUSHLESS DEFROSTER IMPELLER WHEEL 12INCH FLYING	\$8,966.58



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The AfterMarket Parts Company						LEADS W/1/4INCH FEMALE SPADE	
	249120	02/11/25	PANEL 1800 9300 CS LOWER REAR COMPLETE		1	PANEL 1800 9300 CS LOWER REAR COMPLETE	\$6,690.00
	249120	02/11/25	PANEL 1800 9300 CS LOWER REAR COMPLETE		2	LED 1500 3600 3700 24V RED INSTRUMENT PANEL	\$103.64
	249120	02/11/25	PANEL 1800 9300 CS LOWER REAR COMPLETE		3	LATCH 1800 9300 QUARTER TURN ACCESS DOORS	\$345.20
	249120	02/11/25	PANEL 1800 9300 CS LOWER REAR COMPLETE		4	FILTER 1500 DRIVERS HEAT	\$152.40
	249239	02/12/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		1	HOSE 1800 9300 9400 DEF PRESSURE 24V	\$701.40
	249239	02/12/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		2	STEP 1500 TREAD W/O CAUTION	\$643.78



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The AfterMarket Parts Company						STRIP 7IN SETBACK TARAFLEX	
	249239	02/12/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		3	ISOLATOR 1500 1990 3600 3700 TRANSMISSI ON COOLER MOUNTING	\$162.10
	249240	02/12/25	ACCUMULATOR 1800 9300 9400 ARTIC JOINT W/ ADAPTER		1	ACCUMULATO R 1800 9300 9400 ARTIC JOINT W/ ADAPTER	\$10,596.20
	249240	02/12/25	ACCUMULATOR 1800 9300 9400 ARTIC JOINT W/ ADAPTER		2	HINGE 1800 9300 CS ENGINE DOOR	\$633.40
	249241	02/12/25	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		1	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT	\$7,871.40
	249241	02/12/25	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		2	MOUNT 1500 3600 EXTRUSION RUBBER RUB RAIL REAR SIDE SERVICE	\$84.72



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The AfterMarket Parts Company	249241	02/12/25	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		3	DOOR GASKET 1800 9300 9400 TURN SIGNAL LAMP GUARD	\$23.40
	249241	02/12/25	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		4	EJECTOR 1800 9300 DUST WATER WHEELCHAIR LIFT RAMP	\$291.30
	249242	02/12/25	MODULE 1500 3600 3700 ESC		1	MODULE 1500 3600 3700 ESC	\$2,021.77
	249242	02/12/25	MODULE 1500 3600 3700 ESC		2	SWITCH PRESSURE 1800 5000 6000 9300 4PSI AIR BRAKE	\$953.20
	249242	02/12/25	MODULE 1500 3600 3700 ESC		3	SPRING 1500 GAS PARCEL RACK DOOR	\$87.12
	249242	02/12/25	MODULE 1500 3600 3700 ESC		4	CAP 1500 A/C COMPRESSOR SERVICE VALVE SPINDLE	\$10.68
	249242	02/12/25	MODULE 1500 3600		5	ACTUATOR	\$270.24



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The AfterMarket Parts Company			3700 ESC			1500 3600 3700 DOOR LOCK MICROSWITC H ASM	
	249242	02/12/25	MODULE 1500 3600 3700 ESC		6	CAP 3600 3700 CLOSING SIDEWELL	\$596.16
	249274	02/13/25	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE		1	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE	\$1,257.80
	249274	02/13/25	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE		2	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	\$234.80
	249274	02/13/25	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE		3	HOSE 1500 1990 3600 3700 EVAPORATOR COMPARTMEN T 1-3/8 ID	\$120.70
	249274	02/13/25	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER		4	ROLLER 1800 9300 ENTRANCE	\$679.20



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The AfterMarket Parts Company			AXLE			DOOR SPHERE	
	249274	02/13/25	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE		5	POST 3600 3700 CAP LOWER AC WITH BEARING	\$148.88
	249275	02/13/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		1	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER	\$989.20
	249275	02/13/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		2	FITTING 1500 DOOR CYLINDER ELBOW 90 DEG 1/4 X 1/4	\$34.08
	249275	02/13/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		3	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$2,698.00
	249277	02/13/25	DIFFERENTIAL 1500 3600 3700 COMPLETE 4.10:1		1	DIFFERENTI AL 1500 3600 3700 COMPLETE	\$6,871.54



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The AfterMarket Parts Company	249312	02/14/25	SASH 3600 3700 ASSY UPPER FRONT LEAF		1	4.10:1 SASH 3600 3700 ASSY UPPER FRONT LEAF	\$1,412.26
	249312	02/14/25	SASH 3600 3700 ASSY UPPER FRONT LEAF		2	DOOR ASSY 3600 3700 BAGGAGE W/ SIDE MARKER LH CURBSIDE	\$3,028.95
	249313	02/14/25	DOOR 1800 9300 FUSEBOX ACCESS		1	DOOR 1800 9300 FUSEBOX ACCESS	\$7,680.88
	249313	02/14/25	DOOR 1800 9300 FUSEBOX ACCESS		2	PANEL 1800 9300 INSTRUMENT LETTERED INC 2-10	\$274.56
	249313	02/14/25	DOOR 1800 9300 FUSEBOX ACCESS		3	HARNES 1800 9300 FOOT SWITCH DIMMER	\$190.12
	249313	02/14/25	DOOR 1800 9300 FUSEBOX ACCESS		4	PISTON 1800 9300 STANDARD AIR COMPRESSOR	\$144.12
	249313	02/14/25	DOOR 1800 9300		5	SHADE 1500	\$3,142.05



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The AfterMarket Parts Company			FUSEBOX ACCESS			3600 3700 WINDSHIELD LH RH	
	249314	02/14/25	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY		1	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY	\$799.30
	249314	02/14/25	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY		2	BAR 1800 9300 EMERGENCY RELEASE ASSY 51 INCH WINDOW	\$256.88
	249314	02/14/25	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY		3	Connector Elec 1500 6000 W/120 Res J1939 Cable	\$169.20
	249314	02/14/25	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY		4	SWITCH 1500 1990 3600 3700 PANEL DEFROST	\$510.95
	249314	02/14/25	SHAFT 1 IN DIAMETER 1800 9300 9400 W/C RAMP ASSY		5	VALVE A/C 1650 DRAIN	\$60.50
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY		1	BLIND 1800 9300	\$450.70



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The AfterMarket Parts Company			FRONT			ROLLER ASSEMBLY FRONT	
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY FRONT		2	SPRING GAS 1500 3600 3700 ENGINE DOOR	\$729.80
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY FRONT		3	SWITCH 1500 3600 3700 MAGNET	\$158.45
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY FRONT		4	ISOLATOR 1500 1990 3600 3700 ENGINE MOUNT FRONT KIT	\$1,375.00
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY FRONT		5	Clip Gas Spring	\$29.50
	249315	02/14/25	BLIND 1800 9300 ROLLER ASSEMBLY FRONT		6	LED 1800 9300 AMBER TAIL LIGHT	\$233.43
	249327	02/18/25	SCREW 1800 HEX M18 X 1.5 X 50 BRAKE CENTER AXLE		1	SCREW 1800 HEX M18 X 1.5 X 50 BRAKE CENTER AXLE	\$62.00
	249327	02/18/25	SCREW 1800 HEX		2	DOOR 1800	\$2,959.16



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The AfterMarket Parts Company			M18 X 1.5 X 50 BRAKE CENTER AXLE			9300 9400 BATTERY ACCESS	
	249327	02/18/25	SCREW 1800 HEX M18 X 1.5 X 50 BRAKE CENTER AXLE		3	COVER 1500 3600 LENS MARKER LIGHT	\$688.35
	249327	02/18/25	SCREW 1800 HEX M18 X 1.5 X 50 BRAKE CENTER AXLE		4	TREAD 3600 STEP UPPER LOWER BI PART TORA	\$879.26
	249327	02/18/25	SCREW 1800 HEX M18 X 1.5 X 50 BRAKE CENTER AXLE		5	SOLENOID 1800 9300 9400 INTERLOCK BVA 12V FRONT BRAKE	\$5,472.30
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		1	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB	\$1,961.00
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		2	CAP 1800 9300 9400 COOLANT FILL	\$21.30
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		3	LINK 1500 3600 3700 SUBASSEMBL Y DOOR LH	\$64.05



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The AfterMarket Parts Company	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		4	COVER 3600 3700 DOOR HINGE GREY	\$179.80
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		5	MIRROR 1500 3600 3700 CONVEX 5" ROUND	\$960.00
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		6	SCREW 1500 1990 3600 CAP HEX HEAD 3/4- 16 UNC X 5 1/2 ENGINE CRADLE	\$71.60
	249328	02/18/25	BOLT 1800 9300 9400 WHEEL CENTER AXLE HUB		7	END 1500 3600 DRAG LINK AXLE SIDE	\$166.60
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY 24V HEATER		1	CONTROLLER 1800 9301- 9340 ASSY 24V HEATER	\$2,346.81
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY 24V HEATER		2	SEAL 1800 9300 SHAFT 132 X 172 X 12/14.5 CENTER AXLE BRAKE	\$1,074.24
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY		3	PLATE 1800 9300 LOCK	\$276.20



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The AfterMarket Parts Company			24V HEATER			CENTER AXLE BRAKE	
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY 24V HEATER		4	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT	\$175.35
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY 24V HEATER		5	BRACKET 1800 9300 9400 MUD FLAP RETAINER	\$192.00
	249329	02/18/25	CONTROLLER 1800 9301-9340 ASSY 24V HEATER		6	GLASS 1800 9300 ENTRANCE DOOR GLASS AFT	\$890.10
	249351	02/19/25	MODULE 1500 3600 3700 ESC		1	MODULE 1500 3600 3700 ESC	\$6,065.31
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		1	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER	\$298.48
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		2	WHEEL 1800 9300 9400 STEERING 18 INCH 2	\$199.56



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The AfterMarket Parts Company						SPOKE PADDED	
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		3	ELBOW 9300 PROBALIZER 90 DEGREE	\$161.80
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		4	KIT 1800 9300 POPPET VALVE PRESS FILL TANK & SUPPLY FUEL SYSTEM	\$423.44
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		5	GUARD 1800 9300 9400 DRIVESHAFT	\$430.17
	249352	02/19/25	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		6	PANEL 1800 9300 FRANGIBLE GLASS EMERGENCY CABLE COVER	\$94.89
	249353	02/19/25	KIT 1500 3600 3700 LINKAGE W/C PLATFORM ASSY		1	KIT 1500 3600 3700 LINKAGE W/C PLATFORM	\$4,071.90



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The AfterMarket Parts Company	249353	02/19/25	KIT 1500 3600 3700 LINKAGE W/C PLATFORM ASSY		2	ASSY VALVE 1500 3600 3700 6000 9300 PROBALIZER ENGINE/TRA NSMISSION	\$1,385.00
	249353	02/19/25	KIT 1500 3600 3700 LINKAGE W/C PLATFORM ASSY		3	PANEL 1800 9300 9400 ROOF CAP OVERLAP	\$42.80
	249365	02/19/25	WINDSHIELD 1500 3600 3700 LH STREETSIDE		1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$3,862.62
	249365	02/19/25	WINDSHIELD 1500 3600 3700 LH STREETSIDE		2	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$3,946.60
	249401	02/20/25	PANEL 3600 3700 LH CONSOLE DUAL MIRROR		1	PANEL 3600 3700 LH CONSOLE DUAL MIRROR	\$1,802.60
	249401	02/20/25	PANEL 3600 3700 LH CONSOLE DUAL MIRROR		2	HEADLAMP 3600 3700 HIGH BEAM LED	\$391.02
	249401	02/20/25	PANEL 3600 3700 LH CONSOLE DUAL MIRROR		3	GASKET 1800 9300 FUEL	\$42.90



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The AfterMarket Parts Company						FILLER TANK & SUPPLY FUEL SYSTEM	
	249401	02/20/25	PANEL 3600 3700 LH CONSOLE DUAL MIRROR		4	GUARD 9300 FRONT SPLASH	\$122.84
	249401	02/20/25	PANEL 3600 3700 LH CONSOLE DUAL MIRROR		5	SWITCH 3600 3700 TOGGLE ON / OFF / ON	\$118.68
	249402	02/20/25	VALVE 1800 9300 CENTER RELAY BRAKE R-14	20-FEB-25	1	VALVE 1800 9300 CENTER RELAY BRAKE R-14	\$2,484.80
	249402	02/20/25	VALVE 1800 9300 CENTER RELAY BRAKE R-14	20-FEB-25	2	NAMEPLATE 3600 3700 FRONT ENTRANCE DOOR	\$137.28
	249402	02/20/25	VALVE 1800 9300 CENTER RELAY BRAKE R-14	20-FEB-25	3	TUBE 1800 9300 9400 RADIATOR TO TRANS FRONT	\$724.62
	249440	02/21/25	VALVE 9300 9400 BLEED HYDRAULIC		1	VALVE 9300 9400 BLEED HYDRAULIC	\$322.92
	249440	02/21/25	VALVE 9300 9400		2	FITTING	\$22.60



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The AfterMarket Parts Company			BLEED HYDRAULIC			9300 3/8IN STRAIGHT DUMP VALVE	
	249440	02/21/25	VALVE 9300 9400 BLEED HYDRAULIC		3	Spring 1500 1990 3600 Water Modulation Valve	\$59.64
	249440	02/21/25	VALVE 9300 9400 BLEED HYDRAULIC		4	SCREW 9300 LIFT RAMP CROSS RECESS SST 10 - 32 X 3/8 IN	\$38.00
	249440	02/21/25	VALVE 9300 9400 BLEED HYDRAULIC		5	NUT 1800 9300 CASTLE M12 X 1.5 STEERING DAMPER	\$63.00
	249441	02/21/25	GOVERNOR 1800 9300 AIR SYSTEM		1	GOVERNOR 1800 9300 AIR SYSTEM	\$4,950.00
	249441	02/21/25	GOVERNOR 1800 9300 AIR SYSTEM		2	ADAPTER 9300 PROBALIZER	\$58.70
	249461	02/21/25	PANEL 1800 9300 9400 MODESTY REAR EXIT RH CURBSIDE	04-MAR-25	1	PANEL 1800 9300 9400 MODESTY REAR EXIT RH	\$951.88



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The AfterMarket Parts Company	249474	02/24/25	VALVE 1500 3600 3700 KNEELING		1	CURBSIDE VALVE 1500 3600 3700 KNEELING	\$1,189.52
	249474	02/24/25	VALVE 1500 3600 3700 KNEELING		2	LOOM 9300 HEAT RESISTANT SURGE TANK HOSES	\$263.50
	249474	02/24/25	VALVE 1500 3600 3700 KNEELING		3	SCREW 9300 LIFT RAMP 10 - 32 X .312 IN	\$33.00
	249475	02/24/25	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	24-FEB-25	1	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	\$185.58
	249475	02/24/25	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	24-FEB-25	2	SEAL 5000 6000 - 6340 HUB FRONT	\$2,106.00
	249475	02/24/25	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	24-FEB-25	3	BRACKET 1500 3600 3700 DOOR PROP	\$552.00
	249475	02/24/25	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	24-FEB-25	4	NUT 1800 9300 SLOTTED M105 X 1.5	\$1,509.36



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The AfterMarket Parts Company						BRAKE CENTER AXLE	
	249475	02/24/25	BRACKET 3600 3700 BI-PART DOOR ACTUATOR CYLINDER	24-FEB-25	5	LUBRICANT 1800 9300 GREASE RENOLIT LX-OPT 2	\$2,051.20
	249476	02/24/25	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF		1	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF	\$14,103.52
	249509	02/25/25	SPRING 1500 3600 3700 BAGGAGE DOOR HINGE TUBE RETAINING		1	SPRING 1500 3600 3700 BAGGAGE DOOR HINGE TUBE RETAINING	\$165.96
	249509	02/25/25	SPRING 1500 3600 3700 BAGGAGE DOOR HINGE TUBE RETAINING		2	SASH 1500 3600 3700 RAIL BELT ALUMINUM	\$313.86
	249509	02/25/25	SPRING 1500 3600 3700 BAGGAGE DOOR HINGE TUBE RETAINING		3	CABLE 1800 9300 ROTORY CONTROL	\$173.62
	249509	02/25/25	SPRING 1500 3600 3700 BAGGAGE		4	REFLECTOR 1650 1800	\$66.50



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The AfterMarket Parts Company			DOOR HINGE TUBE RETAINING			9300 9400 RED SIDE MARKER LIGHTS	
	249510	02/25/25	PANEL 3600 3700 ASSY FRONT LOWER CAP		1	PANEL 3600 3700 ASSY FRONT LOWER CAP	\$3,135.00
	249510	02/25/25	PANEL 3600 3700 ASSY FRONT LOWER CAP		2	DOOR 1500 1990 3600 3700 ASSY ACCESS LH PAINTED	\$1,832.34
	249510	02/25/25	PANEL 3600 3700 ASSY FRONT LOWER CAP		3	PANEL EXTERIOR 1500 3600 3700 CLOSING TOP REAR BUMPER	\$1,867.38
	249519	02/25/25	PANEL 1500 3600 3700 COVERING FRONT SHAFT		1	PANEL 1500 3600 3700 COVERING FRONT SHAFT	\$194.52
	249532	02/26/25	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON		1	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON	\$1,156.13
	249532	02/26/25	KIT 1500 3700		2	BAR 9300	\$124.84



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The AfterMarket Parts Company			ROLLSTOP ASSY LIFT RICON			EMERGENCY RELEASE ASSY	
	249532	02/26/25	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON		3	DIPSTICK 1800 9300 POWER STEERING RESERVIOR	\$103.15
	249532	02/26/25	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON		4	SENSOR 1500 1800 3600 6000 9300 FLAME DETECTOR SPHEROS THERMO 230 300 350	\$724.00
	249532	02/26/25	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON		5	RAIL 1500 3600 3700 RUB CAP REAR OF FRONT WHEEL HOUSING	\$116.84
	249554	02/27/25	MOLDING 1800 9300 FENDER POLYURETHANE		1	MOLDING 1800 9300 FENDER POLYURETHA NE	\$2,175.75
	249554	02/27/25	MOLDING 1800 9300 FENDER POLYURETHANE		2	BRACKET 1800 9300 9400 MUD	\$192.00



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The AfterMarket Parts Company						FLAP RETAINER	
	249554	02/27/25	MOLDING 1800 9300 FENDER POLYURETHANE		3	HOSE 1500 3600 3700 FRONT BRAKE	\$3,478.50
	249555	02/27/25	PANEL 1500 CONDENSOR DOOR LH		1	PANEL 1500 CONDENSOR DOOR LH	\$1,526.58
	249555	02/27/25	PANEL 1500 CONDENSOR DOOR LH		2	BELT 1800 9300 9400 SHOULDER LAP WHEELCHAIR 3 PIECE KIT	\$3,091.64
	249555	02/27/25	PANEL 1500 CONDENSOR DOOR LH		3	PIN 1800 9300 9400 ROLLER BRAKE TREADLE ASSY	\$46.00
	249555	02/27/25	PANEL 1500 CONDENSOR DOOR LH		4	COVER 1800 9300 9400 HINGE WHEELCHAIR RAMP	\$92.65
	249555	02/27/25	PANEL 1500 CONDENSOR DOOR LH		5	ALARM 1800 9300 ELECTRICAL BACK UP	\$457.80



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The AfterMarket Parts Company	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		1	ALARMS CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY	\$672.67
	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		2	COVER 3600 3700 DOOR HINGE GREY	\$269.70
	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		3	BRACKET 1500 3600 3700 SWITCH MAGNET BAGGAGE BIN	\$133.23
	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		4	HOSE 1500 3600 3700 EVAPORATOR SILICONE	\$147.00
	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		5	RIVET 1800 9300 9400 MONO BLIND SST 1/4IN X .080IN / .375IN TRAY ASSY	\$64.00
	249556	02/27/25	CHANNEL 1500 3600 3700 RH FENDER FRAME		6	LOCK 1500 STOW KIT RICON LIFT	\$953.10



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ASSY							
Total for Vendor:	The AfterMarket Parts Company						\$271,578.75
The Sherwin-Williams Company	249492	02/24/25	SANDPAPER DISC 6" FINISHING HOOKIT GRIT 3000		1	SANDPAPER DISC 6" FINISHING HOOKIT GRIT 3000	\$1,036.50
Total for Vendor:	The Sherwin-Williams Company						\$1,036.50
Thermo King of Dallas LLC	246720	11/06/24	REFRIGERANT 407C	24-FEB-25	1	REFRIGERAN T 407C	\$7,113.90
	246720	11/06/24	REFRIGERANT 407C	24-FEB-25	3	CORE CHARGE - REFRIGERAN T 407C	\$500.00
	249391	02/19/25	SCREW COVER A/C THERMO KING HVAC LRV		1	SCREW COVER A/C THERMO KING HVAC LRV	\$396.20
	249542	02/26/25	VALVE 9341-9398 WATER BODY HEATER SYSTEM		1	VALVE 9341-9398 WATER BODY HEATER SYSTEM	\$2,614.90
Total for Vendor:	Thermo King of Dallas LLC						\$10,625.00



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Trulite Glass & Aluminum Solutions LLC	247745	12/17/24	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	21-FEB-25	1	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$6,552.00
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC						<hr/> \$6,552.00



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UKM Transit Products	245554	09/19/24	TRAP INNER RH ADA RAMP SD160 DEN V LRV	04-FEB-25	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	04-FEB-25	2	TRAP INNER LH ADA RAMP SD160 DEN V LRV	\$24,528.00
	249055	02/10/25	HANDLE LEVER DEPLOYMENT RH ADA RAMP LRV		1	HANDLE LEVER DEPLOYMENT RH ADA RAMP LRV	\$5,450.00
	249385	02/19/25	SPACER HANDLE ADA RAMP .228 SD160 LRV		1	SPACER HANDLE ADA RAMP .228 SD160 LRV	\$314.00
	249385	02/19/25	SPACER HANDLE ADA RAMP .228 SD160 LRV		2	LATCH HOLD DOWN ASY ADA RAMP SD160 DEN V LRV	\$5,080.00
	249531	02/26/25	LATCH ADA RAMP SD160 DEN V LRV		1	LATCH ADA RAMP SD160 DEN V LRV	\$4,720.00
	249552	02/26/25	ROD LRV DEN VIII ADA RAMP HINGE		1	ROD LRV DEN VIII ADA RAMP HINGE	\$365.00
Total for Vendor:	UKM Transit Products						\$64,985.00



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US Standard Sign Company	249097	02/10/25	Sign Blank 24 X 24 Sign Shop		1	Sign Blank 24 X 24 Sign Shop	\$1,252.50
Total for Vendor:	US Standard Sign Company						<u>\$1,252.50</u>



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Uber Technologies Inc	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	1	2023 Uber funding estimated for January to June	\$476,450.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	2	Add Funding for March to June 2023	\$1,250,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	3	2023 Uber funding estimated for June to December	\$4,000,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	4	2024 Uber funding for Q1	\$570,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	5	2024 Amendment 2 Funding	\$640,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	21-FEB-25	6	Add Funding - 122DH034-U Access-on- Demand UBER -	\$5,000,000.00



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United Site Services of Colorado	239133	01/23/24	123LF007 Portable Toilet Rental and Services	04-FEB-25	1	2024 Porto Let Service at Public Facilities Maintained Locations.	\$40,000.00
	239133	01/23/24	123LF007 Portable Toilet Rental and Services	04-FEB-25	2	2025 Porto Let Service at Public Facilities Maintained Locations	\$45,000.00
Total for Vendor:	United Site Services of Colorado						\$85,000.00



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Vapor Bus International	249098	02/10/25	GUIDE 6000 LOWER PIVOT RH REAR DOOR		1	GUIDE 6000 LOWER PIVOT RH REAR DOOR	\$6,054.40
	249135	02/11/25	CUP 1650 STABILIZER PASSENGER DOOR		1	CUP 1650 STABILIZER PASSENGER DOOR	\$972.40
	249561	02/27/25	OPERATOR ASSY 1800 9300 EXIT DOOR		1	OPERATOR ASSY 1800 9300 EXIT DOOR	\$9,231.09
	249561	02/27/25	OPERATOR ASSY 1800 9300 EXIT DOOR		2	SWITCH 1650 REED DOOR ACTUATOR	\$878.46
Total for Vendor:	Vapor Bus International						\$17,136.35
Vapor Stone Rail System	249052	02/10/25	GLASS LRV DEN I- IV WINDSCREEN END TEMPERED W/POLISHED EDGE LRV		1	GLASS LRV DEN I-IV WINDSCREEN END TEMPERED W/POLISHED EDGE LRV	\$3,950.60
	249550	02/26/25	SWITCH TOGGLE DOOR CUTOUT LRV		1	SWITCH TOGGLE DOOR CUTOUT LRV	\$285.81
Total for Vendor:	Vapor Stone Rail System						\$4,236.41



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Vehicle Maintenance Program, Inc.	249039	02/07/25	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY		1	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$7,196.40
	249039	02/07/25	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY		2	STRAP 1500 1800 3600 3700 5000 6000 9300 STATIC GROUND	\$1,605.00
	249343	02/18/25	LIGHT 1500 3600 3700 MARKER REAR RED		1	LIGHT 1500 3600 3700 MARKER REAR RED	\$379.00
	249543	02/26/25	LIGHT 1500 3600 3700 LED CLEARANCE REAR RED		1	LIGHT 1500 3600 3700 LED CLEARANCE REAR RED	\$780.90
Total for Vendor:	Vehicle Maintenance Program, Inc.						\$9,961.30
Veritech Inc	249136	02/11/25	SENSOR 1800 6000 9300 9400 COOLANT LEVEL		1	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$12,450.00
Total for Vendor:	Veritech Inc						\$12,450.00



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Vision Chemical Systems Inc	249001	02/06/25	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235		1	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235	\$1,012.65
	249001	02/06/25	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235		2	DEODORANT LEMON TWIST CITRUS SCENT	\$1,824.12
	249001	02/06/25	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235		3	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRAT E GALLON	\$12,240.00
	249252	02/12/25	DISINFECTANT 167 LEMON SCENT		1	DISINFECTA NT 167 LEMON SCENT	\$6,658.20
	249495	02/24/25	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
Total for Vendor:	Vision Chemical Systems Inc						\$24,878.07



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Voith US Inc	249142	02/11/25	CABLE OUTLET LRV DEN I-VII MOBLIE CONTACT SIDE AKA CABLE I		1	CABLE OUTLET LRV DEN I-VII MOBLIE CONTACT SIDE AKA CABLE I	\$9,687.12
	249142	02/11/25	CABLE OUTLET LRV DEN I-VII MOBLIE CONTACT SIDE AKA CABLE I		2	CABLE OUTLET LRV DEN I-VII FIXED CONTACT SIDE AKA CABLE II	\$8,611.68
	249425	02/20/25	BUSHING LRV DEN I-VII CENTERING CONICAL ELECTRICAL HEAD COUPLER LRV		1	BUSHING LRV DEN I- VII CENTERING CONICAL ELECTRICAL HEAD COUPLER LRV	\$4,882.20
Total for Vendor:	Voith US Inc						\$23,181.00



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WABTEC Passenger Transit	249524	02/25/25	CARD LRV TRANSITION BOARD 2 EBCU DEN-V MSV#76014 S/N- 1432,1395,1102,1 015,1097,1101,10 99,1161,1046,145 1,1104,	05-MAR-25	1	CARD LRV TRANSITION BOARD 2 EBCU DEN-V	\$21,780.00
Total for Vendor: WABTEC Passenger Transit							\$21,780.00
Waxie Sanitary Supply	249065	02/10/25	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$10,314.00
Total for Vendor: Waxie Sanitary Supply							\$10,314.00
Wesco/KVA Inc	249481	02/24/25	Disc Sanding 2IN 60GRIT Roloc		1	Disc Sanding 2IN 60GRIT Roloc	\$210.00
Total for Vendor: Wesco/KVA Inc							\$210.00



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Western Paper Distributors	249099	02/10/25	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL		1	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL	\$3,100.50
	249111	02/11/25	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$2,851.20
	249414	02/20/25	BAG TRASH CAN LINER 7-10 GAL		1	BAG TRASH CAN LINER 7-10 GAL	\$182.90
	249414	02/20/25	BAG TRASH CAN LINER 7-10 GAL		2	Tampon	\$345.00
	249507	02/25/25	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$18,369.12
Total for Vendor:	Western Paper Distributors						\$24,848.72

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Western States Fire Protection Co	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	1	Civic (Oct-Dec) 2019	\$8,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	2	7/11 (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	3	7/11 (Oct- Dec) 2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	4	BLDR (Jan- Sept)2020	\$13,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	5	BLDR Oct- Dec)	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	6	Blake (Jan- Sept)2020	\$13,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	7	Blake (Oct- Dec)2019	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security	21-FEB-25	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	21-FEB-25	9	Civic (Oct- Dec)2019	\$1,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	10	DS (Jan- Dec)2020	\$27,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	11	DS (Oct - Dec)2019	\$9,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	12	DUS (Jan- Sept)2020	\$42,750.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	13	DUS (Oct- Dec) 2019	\$14,250.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	14	ER Repairs (Jan- Sept)2020	\$45,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire & Security Maintenance	21-FEB-25	15	ER Repairs(Oc t-Dec)2019	\$15,000.00
	191590	09/25/19	Maintenance 19DM002 Facilities Fire	21-FEB-25	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	21-FEB-25	17	East Metro (Oct-Dec) 2019	\$3,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	18	Elati (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	19	Elati (Oct- Dec)2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	20	PF (Jan- Sept)2020	\$45,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	21	PF (Oct- Dec) 2019	\$15,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	22	Platte (Oct- Dec)2019	\$6,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	23	Platte(Jan -Sept)2020	\$20,250.00
	191590	09/25/19	19DM002	21-FEB-25	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	21-FEB-25	25	Rio (Oct- Dec)2019	\$3,750.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	26	SCC (Jan- Sept)2020	\$4,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	27	SCC (Oct- Dec)2019	\$1,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	28	7/11 Addtional funds	\$2,090.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	29	BLDR Addtional Funds	\$15,183.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	30	Blake Addtional funds	\$1,463.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	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	21-FEB-25	32	DS Additional funds	\$15,500.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	33	DUS Additional Funds	\$3,087.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	34	EM Additional funds	\$9,220.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	35	Elati Additional funds	\$4,250.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	36	PF Additional funds	\$9,985.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	37	PLT Additional funds	\$13,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	38	Rio/Mar/Na v Additional funds	\$7,309.00
	191590	09/25/19	19DM002 Facilities Fire & Security	21-FEB-25	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	21-FEB-25	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	21-FEB-25	41	711 - 2020	\$1,727.25



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Western States Fire Protection Co	191590	09/25/19	& Security Maintenance 19DM002	21-FEB-25	42	711 - 2021	\$5,181.75
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	43	Blake - 2020	\$3,631.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	44	Blake - 2021	\$10,893.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	45	Boulder - 2020	\$7,346.25
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	46	Boulder - 2021	\$22,038.75
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	47	Civic 7th Floor - 2020	\$592.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	48	Civic 7th Floor - 2021	\$973.00
	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	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	21-FEB-25	50	Civic	\$17,454.00
			Facilities Fire & Security Maintenance			Center Station - 2021	
	191590	09/25/19	19DM002	21-FEB-25	51	DUS - 2020	\$6,393.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	52	DUS - 2021	\$19,180.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	53	District Shops - 2020	\$10,067.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	54	District Shops - 2021	\$30,202.50
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	55	East Metro - 2020	\$5,278.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	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	21-FEB-25	57	Elati - 2020	\$1,349.25
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	58	Elati - 2021	\$4,047.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	59	Mariposa/N avajo/Rio - 2020	\$4,484.04
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	60	Mariposa/N avajo/Rio - 2021	\$13,452.12
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	61	Platte - 2020	\$7,290.25
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	62	Platte - 2021	\$21,870.75
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	63	Public Facilities - 2020	\$106,173.50
	191590	09/25/19	19DM002 Facilities Fire & Security	21-FEB-25	64	Public Facilities - 2021	\$93,520.50



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Western States Fire Protection Co	191590	09/25/19	Maintenance 19DM002	21-FEB-25	65	SCC - 2020	\$1,570.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	66	SCC - 2021	\$4,710.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	67	Increase Emergency Repair Line	\$40,000.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	68	711 - 2021	\$6,405.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	69	Blake - 2021	\$14,254.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	70	Boulder - 2021	\$22,895.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	71	Civic 7th Floor - 2021	\$1,565.00
			Facilities Fire & Security Maintenance				
	191590	09/25/19	19DM002	21-FEB-25	72	Civic Center	\$23,272.00
			Facilities Fire				



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



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Western States Fire Protection Co	191590	09/25/19	Facilities Fire & Security Maintenance 19DM002	21-FEB-25	81	Amendment 5 19DM002 - Fire & Security Systems Maintenance/Inspections - Western States Fire Protection - University fire watch & Longmont Panel Relocation Change Order	\$17,421.26
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	82	19DM002 Fire Alarm Maintenance 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	21-FEB-25	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	21-FEB-25	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	21-FEB-25	85		\$44,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	86	Water line test for Aurora water	\$6,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	87	19DM002 - Emergency Repair - Platte Treasury Water Line Repair	\$45,425.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenace	21-FEB-25	88	19DM002 - Emergency Repair - Platte Treasury Water Line Repair	\$132,758.00
	191590	09/25/19	19DM002	21-FEB-25	89	19DM002 -	\$540,028.00



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Western States Fire Protection Co			Facilities Fire & Security Maintenance			Fire System and Alarm Maintenance and Repair - Western States Fire Protection - Exercise Option year Four	
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	90	19DM002 - Amendment 11 - Two Month Extension & DUS repairs	\$250,000.00
	191590	09/25/19	19DM002 Facilities Fire & Security Maintenance	21-FEB-25	91	19DM002 - Contract Close out funding	\$1,656.33
Total for Vendor:	Western States Fire Protection Co						\$2,785,985.50



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Western-Cullen-Hayes Inc.	248974	02/05/25	RATCHET GEAR MOW GATE MECHANISM 3590 WCH		1	RATCHET GEAR MOW GATE MECHANISM 3590 WCH	\$269.00
	249255	02/12/25	MOTOR BRUSH MOW GATE MECHANISM 3590 WCH		1	MOTOR BRUSH MOW GATE MECHANISM 3590 WCH	\$2,100.00
	249379	02/19/25	RATCHET GEAR MOW GATE MECHANISM 3590 WCH		1	RATCHET GEAR MOW GATE MECHANISM 3590 WCH	\$5,380.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$7,749.00
Whisler Bearing Company	248996	02/06/25	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		1	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$593.64
	Total for Vendor: Whisler Bearing Company						\$593.64



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ZF North America	248928	02/03/25	CABLE 6300 6400 HARNESS ZF ECOLIFE TRANSMISSION		1	CABLE 6300 6400 HARNESS ZF ECOLIFE TRANSMISSI ON	\$11,616.60
	248943	02/04/25	ECU 1800 6000 9300 ZF TRANSMISSION		1	ECU 1800 6000 9300 ZF TRANSMISSI ON	\$35,613.96
	249015	02/06/25	HUB ASSY 1800 6000 9300 TRANSMISSION		1	HUB ASSY 1800 6000 9300 TRANSMISSI ON	\$7,280.24
	249015	02/06/25	HUB ASSY 1800 6000 9300 TRANSMISSION		2	WHEEL 6000 RELUCTOR ZF TRANS	\$198.60
	249015	02/06/25	HUB ASSY 1800 6000 9300 TRANSMISSION		3	CAGE 6000 NEEDLE ZF TRANS	\$607.20
	249288	02/13/25	GEAR 6000 PLANETARY ZF TRANS		1	GEAR 6000 PLANETARY ZF TRANS	\$2,326.56
	249344	02/18/25	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSION		1	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSI ON	\$4,574.80



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ZF North America	249344	02/18/25	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSION		2	DRUM 1800 9300 TRANSMISSI ON B CLUTCH	\$1,675.88
	249344	02/18/25	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSION		3	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSI ON	\$3,848.40
	249362	02/19/25	COOLER 1800 6000 9300 TRANSMISSION OIL		1	COOLER 1800 6000 9300 TRANSMISSI ON OIL	\$2,615.88
	249362	02/19/25	COOLER 1800 6000 9300 TRANSMISSION OIL		2	SENSOR 6000 ZF TRANSMISSI ON HEAT OIL TUBE	\$675.20
	249489	02/24/25	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD		1	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD	\$12,733.20
	249490	02/24/25	KIT 1800 9300 ZF TRANS 6AP1700B		1	KIT 1800 9300 ZF	\$2,886.24



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ZF North America			TORQUE CONVERTER REPAIR			TRANS 6AP1700B TORQUE CONVERTER REPAIR	
	249490	02/24/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR		2	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR	\$2,548.60
Total for Vendor:	ZF North America						\$89,201.36



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Zep Sales & Service	248984	02/05/25	CHEMICAL LRV DEN I-VIII FLOOR SEALENT WAX 5 GALLON PAIL		1	CHEMICAL LRV DEN I- VIII FLOOR SEALENT WAX 5 GALLON PAIL	\$904.10
	249419	02/20/25	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO		1	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$894.72
	249563	02/27/25	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM		1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$1,014.90

Total for Vendor:	Zep Sales & Service	\$2,813.72
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Total Amount for Report:	\$1,084,060,718.43
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Total Number of POs:	1225
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