

Department	Req. No.	Item Description	Amount	
Associated Transit Improvement	36771	BTI Gibsonton at New East Bay Road Bus Bay	\$ 105,045.17	
	36773	Installation of Solar Lighting at Wiregrass PNR	\$ 70,238.84	
	36858	BTI DESIGN TO# 7 SR 60 @ STRAWBERRY RIDGE BLVD	\$ 14,872.80	
	36867	BTI DESIGN TO# 8 TAMPA ST AT FORTUNE ST	\$ 14,872.80	
	36918	BTI DESIGN TO#9 CAUSEWAY BLVD NEAR HIGHWAY 301	\$ 14,872.80	
	36931	BTI DESIGN TO#10 CAUSEWAY BLVD AT FALKENBURG RD	\$ 14,872.80	
	36960	BTI DESIGN TO#11 LUMSDEN RD AT PROVIDENCE RD	\$ 14,872.80	
	36998	BTI N. Himes Ave at W. Busch Blvd Landing Pad and Sheltler	\$ 39,858.39	
	37024	BTI DESIGN TO#12 YUKON ST. AT 26TH ST	\$ 14,872.80	
	Body Maintenance	37006	Bus Vinyl Wraps Contract- Add to PO 19-1505	\$ 19,530.00
Executive	37010	TransPro Org design and augmentation	\$ 37,500.00	
Fleet Maintenance	36809	VAN FAREBOX INSTALLS	\$ 14,111.00	
	36963	ALLISON TRANSMISSION CONTRACT: Re-Compete	\$ 19,200.00	
Fuel, Fluids & Excise Tax - Bus Operations	36999	ULTRA LOW SULFUR DIESEL FUEL #2 JULY	\$ 338,865.68	
HM Operations	36851	HM Building Design MOD#4 Facility Assessment	\$ 25,000.00	
Information Systems	36852	Electronic Board Packets Application	\$ 10,354.11	
Material Mgmt/Inventory Control	36767	12-VOLT COMMERCIAL BATTERY - CONTRACT FY19	\$ 198,558.90	
	36781	MBK-3153 COMPLETE BRAKE KIT REAR	\$ 10,995.20	
	36800	JANITORIAL SUPPLIES- CONTRACT FY19	\$ 89,471.25	
	36807	XPR 3500E HANDHELD RADIO	\$ 11,180.00	
	36819	Driver Protection System Equipment- Bus	\$ 748,584.00	
	36821	TransDiesel Reman Transmission Rebuilds	\$ 17,000.00	
	36870	827 INJECTOR (4000'S)	\$ 10,750.00	
	36882	Driver Protection System Installation- Bus	\$ 189,949.07	
	36889	3 Cummins Reman Engines - '09 & '10 Fleet	\$ 105,021.51	
	36973	1 ZF Reman Transmission	\$ 15,116.66	
	37054	WIRELESS POST LIFTS IFB-36026	\$ 35,989.00	
	Regional Revenue Project	37050	Flamingo - Milestone I1 (Partial Payment)	\$ 215,887.75
		37062	Flamigo Program Mgmt. Services - Fund Relocation	\$ 165,549.95
Security Surveillance System	36884	Safety Vision Contract	\$ 1,232,208.54	
Grand Total			\$ 3,815,201.82	