

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Administration	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC00000708	PB - 21st Ave Postage Machine Lease	\$ 5,009	\$ 1,701	\$ 3,308
EEO	ASKREPLY INC / B2GNOW	VC00000699	Contract Compliance System DBE Software	\$ 110,961	\$ 83,600	\$ 27,361
Executive	Holland & Knight	VC00000852	Regional, State & Federal Legislative Services	\$ 705,600	\$ 396,000	\$ 309,600
	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	VC00000851	Piggyback Contract for 5 Years (10/01/2020 - 09/30/2025)	\$ 82,670	\$ 82,670	\$ -
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC-000686	PB - MAIL PROCESSING EQUIPMENT	\$ 26,332	\$ 14,482	\$ 11,849
Facilities	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	VC00000727	Landscaping Service	\$ 240,650	\$ 207,089	\$ 33,561
	Nestle Waters North America Inc	VC00000843	Deliver bottled water to various locations	\$ 53,733	\$ 17,911	\$ 35,822
	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	VC00000728	PB SOLID WASTE	\$ 343,186	\$ 91,343	\$ 251,843
	SHRED360	VC00000841	ON-SITE SHREDDING	\$ 1,200	\$ 1,200	\$ -
	TRILLIUM TRANSPORTATION FUELS LLC	VC-000626	CNG STATION OPERATE AND MAINTAIN	\$ 764,567	\$ 764,567	\$ -
	UniFirst	VC00000837	Shop Towels and Walk Off Mats	\$ 9,659	\$ 9,659	\$ -
Finance	CHERRY BEKAERT LLP	VC-000654	External Audit Services	\$ 225,380	\$ 156,400	\$ 68,980
	MID FLORIDA ARMORED & ATM SERVICES INC	VC-000665	Cash Processing, TVM, Change Machine and Armored Car Service	\$ 775,900	\$ 476,380	\$ 299,520
HR	Adventist Health System/Sunbelt, Inc. dba AdventHealth Centra Care	VC00000832	Physicals, MRO, Drug/Alcohol Testing	\$ 413,835	\$ -	\$ 413,835
	AUTOMATIC DATA PROCESSING INC DBA	VC-000679	Managed Business/Operational Services And Solutions	\$ 2,079,260	\$ 805,728	\$ 1,273,532
	Employers Choice Online	VC00000860	Background investigations	\$ 25,500	\$ 8,550	\$ 16,950
	GALLAGHER BENEFIT SERVICES INC	VC00000748	Health Insurance and Benefits Program	\$ 315,000	\$ 144,849	\$ 170,151
	GovHR USA	VC00000842	Search firm hired to conduct search for HART's new CEO	\$ 21,000	\$ 21,000	\$ -
	Unum Group	VC00000776	One year agreement that had auto-renewed since at least 2013.	\$ 100,000	\$ -	\$ 100,000
		VC-000306	Group Term Life, STD & LTD Insurance.	\$ 654,216	\$ -	\$ 654,216
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 264,016	\$ 247,456	\$ 16,560
Legal	BELL & ROPER, PA	VC00000735	Legal Services - Labor and Employment	\$ 431,900	\$ 264,870	\$ 167,030
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	\$ 354,750	\$ 342,000	\$ 12,750
	DEAN RINGERS MORGAN AND LAWTON PA	VC-000650	Legal Services - General Litigation & Personal Injury	\$ 284,845	\$ 24,199	\$ 260,646
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	\$ 558,000	\$ 486,000	\$ 72,000
Maintenance	ALAN JAY CHEVROLET CADILLAC INC	VC00000849	1/EA 2021 CHEVY MALIBU 3/EA 2021 CHEVY EQUINOX 1/EA SILVERADO 3500 9/EA SILVERADO 1500	\$ 360,976	\$ 360,976	\$ -
	All Florida Fire Equipment	VC00000798	Fire Extinguisher, Vehicles Suppression System Inspection and Repair	\$ 85,145	\$ 43,784	\$ 41,361
	Bartow Ford	VC00000787	Body Shop Services	\$ 64,640	\$ 17,472	\$ 47,168

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Maintenance	<b>BRIDGESTONE AMERICAS INC</b>	VC-000668	MILEAGE BASE TIRE LEASE	\$ 1,862,399	\$ 1,666,506	\$ 195,893
	<b>CINTAS CORPORATION</b>	VC00000730	UNIFORM LEASING	\$ 175,458	\$ 137,802	\$ 37,656
	<b>CoachCrafters, Inc.</b>	VC00000788	Body Shop Services	\$ 702,240	\$ 440,047	\$ 262,193
	<b>CUMMINS INC</b>	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438	\$ 171,828	\$ 1,491,610
	<b>EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER</b>	VC00000814	PB NRV Tire Service	\$ 45,879	\$ 45,879	\$ -
	<b>Gillig, LLC</b>	VC00000867	FL State Bus Contract - Gillig	\$ 9,413,485	\$ 8,538,784	\$ 874,701
	<b>Haines City Fire Extinguisher Service</b>	VC00000799	Amerex	\$ 25,018	\$ 25,556	\$ (538)
	<b>Infinite Energy Inc</b>	VC00000825	Natural Gas Supplier	\$ 1,405,428	\$ 425,862	\$ 979,566
	<b>Mansfield Oil Company of Gainesville, Inc.</b>	VC00000813	Diesel (OPIS)	\$ 3,000,000	\$ 2,017,309	\$ 982,691
	<b>Palmdale Oil Company Inc.</b>	VC00000812	\$0.0797 - Diesel Nymex, \$0.1175 - Unleaded OPIS	\$ 3,000,000	\$ 749,504	\$ 2,250,496
	<b>PB FLORIDA TRANSPORTATION SYSTEMS INC</b>	VC00000758	Cutaway Type Vans (CUTR)	\$ 4,837,070	\$ 4,837,070	\$ -
	<b>Petroleum Traders Corporation</b>	VC00000811	\$0.0795 - 21,000 Gallons	\$ 3,000,000	\$ 1,417,810	\$ 1,582,190
	<b>STEPP'S TRANSPORTATION SERVICE, INC</b>	VC00000743	Towing Services	\$ 676,796	\$ 321,423	\$ 355,373
	<b>TRANSDIESEL OF LAKELAND INC</b>	VC00000845	REMANUFACTURED ALLISON TRANSMISSIONS	\$ 70,274	\$ 35,844	\$ 34,430
Marketing	<b>HCP ASSOCIATES INC</b>	VC00000719	Community Sentiment Survey Services.	\$ 99,835	\$ 60,190	\$ 39,645
Operations	<b>Beep</b>	VC00000838	Pilot Program - Autonomous Vehicle	\$ 914,929	\$ 542,811	\$ 372,118
	<b>DESIGNLAB INC</b>	VC-000538	BUS OPERATOR UNIFORMS	\$ 982,569	\$ 752,338	\$ 230,231
	<b>Tindale Oliver</b>	VC00000792	Tampa Arterial BRT Study	\$ 3,285,803	\$ 1,456,102	\$ 1,829,701
	<b>West Coast Transportation</b>	VC00000840	HARTPlus Customer Trip Provider	\$ 6,005,268	\$ 160,000	\$ 5,845,268
Project Management	<b>American Construction Services, Inc of Tampa</b>	VC00000866	22nd Street @Hillsborough Ave Shelter Pad & Landing Pad	\$ 66,352	\$ 66,352	\$ -
	<b>AYRES ASSOCIATES INC</b>	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 127,550	\$ 872,450
	<b>CLEVOR CONSULTING GROUP INC</b>	VC00000766	Flamingo Program Management Support Services	\$ 589,207	\$ 323,602	\$ 265,605
	<b>D-Mar General Contracting</b>	VC00000863	BTI - Orient Rd @ Fairgrounds Bus Bay and ADA Shelter Pad and Landing Pad	\$ 123,711	\$ 123,711	\$ -
	<b>INIT INNOVATIONS IN TRANSPORTATION INC</b>	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 12,088,782	\$ 5,712,980	\$ 6,375,802
	<b>JAM 520 Inc.</b>	VC00000864	N. Tampa St @ E. Fortune St. Shelter Pad & Landing Pad	\$ 23,835	\$ 23,835	\$ -
	<b>KIMLEY-HORN AND ASSOCIATES INC</b>	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 293,857	\$ 706,143
Risk	<b>Aon Consulting, Inc.</b>	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 118,925	\$ 90,925	\$ 28,000
	<b>BENNETT, JACOBS, AND ADAMS P.A.</b>	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A	\$ 165,000	\$ 60,875	\$ 104,125
	<b>COMMERCIAL RISK MANAGEMENT INC</b>	VC00000705	Workers Comp Claim Services.	\$ 164,406	\$ 145,424	\$ 18,982
	<b>Firefly Legal</b>	VC00000857	Formerly contracted as "Investigative Services."	\$ 29,960	\$ -	\$ 29,960
	<b>Johns Eastern Company, Inc.</b>	VC-000676	TPA GENERAL LIABILITY CLAIM SERVICES	\$ 748,300	\$ 555,900	\$ 192,400
	<b>Kelley Kronenberg</b>	VC00000733	Workers' Compensation - Kelley Kronenberg	\$ 101,000	\$ 82,752	\$ 18,248
	<b>Public Risk Insurance Agency</b>	VC00000721	Property & Casualty Insurance Broker Services	\$ 120,000	\$ 40,000	\$ 80,000
Safety & Security	<b>DYNAMIC SECURITY, INC</b>	VC00000839	SECURITY GUARD SERVICES	\$ 140,706	\$ 47,260	\$ 93,446

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<b>Safety &amp; Security</b>	<b>IVS, Inc. AngelTrax</b>	VC00000858	Transit Vehicle Camera System	\$ 1,900,000	\$ 1,900,000	\$ -
<b>Service Development</b>	<b>Connetics Transportation Group</b>	VC00000835	This Contract will act as the short-term (years 2020-2022) bus operations plan to feed into a Major 30-year TDP solicited in the future.	\$ 300,000	\$ 300,000	\$ -
	<b>HDR</b>	VC00000833	TOD Pilot Grant Program	\$ 879,110	\$ 879,110	\$ -
	<b>The Valerin Group, Inc.</b>	VC00000836	The primary goal of this contract will be to complete and facilitate the outreach and engagement necessary to complete both a Network Evaluation and Short-term Service Plan, and a 10-year TDP Major Update and 30-year Vision Plan.	\$ 300,000	\$ -	\$ 300,000
<b>Streetcar</b>	<b>Gomaco</b>	VC00000834	Overhaul of 4 Birney Replica Streetcars	\$ 2,412,174	\$ 85,363	\$ 2,326,811
	<b>R.W. Summers Railroad Contractor, Inc.</b>	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 548,166	\$ 548,166	\$ -
	<b>Resa Power</b>	VC00000865	RFQ-42832 - Project to inspect Cathodic Protection system on Streetcar tracks. Expected to start 1/4/2021 and wrap up in 1Q21.	\$ 33,260	\$ 33,260	\$ -
	<b>TAMPA ARMATURE WORKS INC DBA TAW TAMPA</b>	VC-000556	Streetcar Traction Motor Rebuilds	\$ 736,300	\$ 514,400	\$ 221,900
<b>Tech &amp; Innovation</b>	<b>Alpha-Omega Communications LLC</b>	VC00000830	Microwave Antenna Installation	\$ 53,382	\$ 53,382	\$ -
	<b>BRIGHT HOUSE NETWORKS LLC</b>	VC00000744	Backup Circuits for Telecommunications	\$ 45,919	\$ 45,919	\$ -
	<b>CAMBRIDGE SYSTEMATICS INC</b>	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 282,906	\$ 251,472	\$ 31,434
	<b>SHI INTERNATIONAL CORP</b>	VC00000853	Microsoft Enterprise Enrollment	\$ 809,528	\$ 269,843	\$ 539,685
	<b>UDT</b>	VC00000847	Cisco Firewall 5 - year bundle	\$ 473,815	\$ 94,762	\$ 379,052
<b>Grand Total</b>				<b>\$ 75,778,562</b>	<b>\$ 41,543,250</b>	<b>\$ 34,235,312</b>