

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 SHRED360	VC00000728	PB SOLID WASTE	\$ 343,186	\$ 91,343	\$ 251,843
	TRILLIUM TRANSPORTATION FUELS LLC	VC-000626	ON-SITE SHREDDING	\$ 1,200	\$ 1,200	\$ -
	GUARDIAN BOOTH LLC	VC00000874	CNG STATION OPERATE AND MAINTAIN	\$ 764,567	\$ 764,567	\$ -
			Replacements for booths at 21st Avenue facility.	\$ 29,402	\$ 29,402	\$ -
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 ADP LLC	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	\$ 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
	Merit Fasteners Corp.	VC00000875	Supplier managed fasteners	\$ 21,228	\$ -	\$ 21,228
Legal	BELL & ROPER, PA	VC00000735	Legal Services - Labor and Employment	\$ 431,900	\$ 314,870	\$ 117,030
	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	\$ 127,895	\$ 87,568	\$ 40,327
	Bartow Ford	VC00000787	Body Shop Services	\$ 64,640	\$ 17,472	\$ 47,168
	BRIDGESTONE AMERICAS INC	VC-000668	MILEAGE BASE TIRE LEASE	\$ 1,862,399	\$ 1,666,506	\$ 195,893
	CINTAS CORPORATION	VC00000730	UNIFORM LEASING	\$ 192,959	\$ 137,802	\$ 55,157
	CoachCrafters, Inc.	VC00000788	Body Shop Services	\$ 702,240	\$ 482,476	\$ 219,764

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Maintenance	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438	\$ 171,828	\$ 1,491,610
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000814	PB NRV Tire Service	\$ 45,879	\$ 45,879	\$ -
	Gillig, LLC	VC00000867	FL State Bus Contract - Gillig	\$ 9,413,485	\$ 8,538,784	\$ 874,701
	Haines City Fire Extinguisher Service	VC00000799	Amerex	\$ 25,018	\$ 25,556	\$ (538)
	Infinite Energy Inc	VC00000825	Natural Gas Supplier	\$ 1,405,428	\$ 425,862	\$ 979,566
	Mansfield Oil Company of Gainesville, Inc.	VC00000813	Diesel (OPIS)	\$ 3,000,000	\$ 2,317,309	\$ 682,691
	PALMDALE OIL COMPANY	VC00000877	Bulk Fluid	\$ 876,823	\$ 68,662	\$ 808,161
	Palmdale Oil Company Inc.	VC00000812	\$0.0797 - Diesel Nymex, \$0.1175 - Unleaded OPIS	\$ 3,000,000	\$ 901,104	\$ 2,098,896
	PB FLORIDA TRANSPORTATION SYSTEMS INC	VC00000758	Cutaway Type Vans (CUTR)	\$ 4,837,070	\$ 4,837,070	\$ -
	Petroleum Traders Corporation	VC00000811	\$0.0795 - 21,000 Gallons	\$ 3,000,000	\$ 1,485,810	\$ 1,514,190
	STEPP'S TRANSPORTATION SERVICE, INC	VC00000743	Towing Services	\$ 676,796	\$ 321,423	\$ 355,373
	TRANSDIESEL OF LAKELAND INC	VC00000845	Remanufactured Allison Transmissions	\$ 70,274	\$ 35,844	\$ 34,430
	Reladyne Seaboard Distribution	VC00000876	Bulk Fluid	\$ 823,634	\$ 51,626	\$ 772,008
	Tropic Oil Company	VC00000878	Bulk Fluid	\$ 13,533	\$ 2,711	\$ 10,822
Marketing	HCP ASSOCIATES INC	VC00000719	Community Sentiment Survey Services.	\$ 99,835	\$ 60,190	\$ 39,645
Operations	Beep	VC00000838	Pilot Program - Autonomous Vehicle	\$ 914,929	\$ 542,811	\$ 372,118
	DESIGNLAB INC	VC-000538	BUS OPERATOR UNIFORMS	\$ 982,569	\$ 752,338	\$ 230,231
	Tindale Oliver	VC00000792	Tampa Arterial BRT Study	\$ 3,285,803	\$ 1,456,102	\$ 1,829,701
	West Coast Transportation	VC00000840	HARTPlus Customer Trip Provider	\$ 6,005,268	\$ 160,000	\$ 5,845,268
Project Management	American Construction Services, Inc of Tampa	VC00000866	22nd Street @Hillsborough Ave Shelter Pad & Landing Pad	\$ 66,352	\$ 66,352	\$ -
		VC00000871	Construct bus shelter pad and landing pad on the South East Corner of the intersection of Dale Mabry Hwy and John F. Kennedy Blvd. Work includes constructing the shelter pad and landing pad matching existing grade to the existing sidewalk to comply with ADAAG	\$ 31,260	\$ 31,260	\$ -
	AYRES ASSOCIATES INC	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 127,550	\$ 872,450
	CLEVOR CONSULTING GROUP INC	VC00000766	Flamingo Program Management Support Services	\$ 589,207	\$ 323,602	\$ 265,605
	INIT INNOVATIONS IN TRANSPORTATION INC	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 12,088,782	\$ 5,712,980	\$ 6,375,802
	KIMLEY-HORN AND ASSOCIATES INC	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 293,857	\$ 706,143
	Risk	Aon Consulting, Inc.	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 118,925	\$ 90,925
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A.	\$ 165,000	\$ 60,875	\$ 104,125
	COMMERCIAL RISK MANAGEMENT INC	VC00000705	Workers Comp Claim Services.	\$ 164,406	\$ 145,424	\$ 18,982
	Firefly Legal	VC00000857	Formerly contracted as "Investigative Services."	\$ 29,960	\$ -	\$ 29,960
	Johns Eastern Company, Inc.	VC-000676	TPA GENERAL LIABILITY CLAIM SERVICES	\$ 748,300	\$ 555,900	\$ 192,400
	Kelley Kronenberg	VC00000733	Workers' Compensation - Kelley Kronenberg	\$ 101,000	\$ 82,752	\$ 18,248

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Risk	Public Risk Insurance Agency	VC00000721	Property & Casualty Insurance Broker Services	\$ 120,000	\$ 40,000	\$ 80,000
Safety & Security	DYNAMIC SECURITY, INC	VC00000839	SECURITY GUARD SERVICES	\$ 140,706	\$ 47,260	\$ 93,446
	IVS, Inc. AngelTrax	VC00000858	Transit Vehicle Camera System	\$ 1,900,000	\$ 1,900,000	\$ -
Service Development	Connetics Transportation Group	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	\$ -
	HDR	VC00000833	TOD Pilot Grant Program	\$ 879,110	\$ 879,110	\$ -
	The Valerin Group, Inc.	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
Streetcar	Gomaco	VC00000834	Overhaul of 4 Birney Replica Streetcars	\$ 2,412,174	\$ 85,363	\$ 2,326,811
	R.W. Summers Railroad Contractor, Inc.	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 548,166	\$ 548,166	\$ -
	Resa Power	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	\$ -
	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	VC-000556	Streetcar Traction Motor Rebuilds	\$ 736,300	\$ 514,400	\$ 221,900
Tech & Innovation	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna Installation	\$ 53,382	\$ 53,382	\$ -
	BRIGHT HOUSE NETWORKS LLC	VC00000744	Backup Circuits for Telecommunications	\$ 45,919	\$ 45,919	\$ -
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 282,906	\$ 251,472	\$ 31,434
	SHI INTERNATIONAL CORP	VC00000853	Microsoft Enterprise Enrollment	\$ 809,528	\$ 269,843	\$ 539,685
	UDT	VC00000847	Cisco Firewall 5 - year bundle	\$ 473,815	\$ 94,762	\$ 379,052
Grand Total				\$ 77,477,487	\$ 42,225,518	\$ 35,251,969