

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Administration	ALAN JAY CHEVROLET CADILLAC INC	VC00000891	NON REVENUE VEHICLES	\$ 141,629	\$ 141,629	\$ -
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC00000708	PB - 21st Ave Postage Machine Lease	\$ 5,009	\$ 2,701	\$ 2,308
EEO	ASKREPLY INC / B2GNOW	VC00000699	Contract Compliance System DBE Software	\$ 110,961	\$ 104,500	\$ 6,461
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)	\$ 124,004	\$ 82,670	\$ 41,335
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC-000686	PB - MAIL PROCESSING EQUIPMENT	\$ 26,332	\$ -	\$ 26,332
Facilities	Nestle Waters North America Inc	VC00000843	Deliver bottled water to various locations	\$ 35,822	\$ 17,911	\$ 17,911
	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	VC00000728	PB SOLID WASTE	\$ 343,186	\$ 120,065	\$ 223,121
	SHRED360	VC00000841	ON-SITE SHREDDING	\$ 13,200	\$ 9,200	\$ 4,000
	TRILLIUM TRANSPORTATION FUELS LLC	VC-000626	CNG STATION OPERATE AND MAINTAIN	\$ 656,000	\$ -	\$ 656,000
	UniFirst	VC00000837	Shop Towels and Walk Off Mats	\$ 27,659	\$ 9,659	\$ 18,000
	Central Florida Landscaping, Inc.	VC00000881	Landscaping for 14 locations, including Mowing, Mulching, Tree Trimming	\$ 160,817	\$ 160,817	\$ -
	Florida Pest Control	VC00000895	Pest Control - FL State Contract 72101203-15-1	\$ 8,633	\$ 719	\$ 7,914
Finance	CHERRY BEKAERT LLP	VC-000654	External Audit Services	\$ 225,380	\$ -	\$ 225,380
	MID FLORIDA ARMORED & ATM	VC-000665	Cash Processing, TVM, Change Machine and Armored Car Service	\$ 969,875	\$ -	\$ 969,875
HR	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	VC-000679	Managed Business/Operational Services And Solutions	\$ 2,079,260	\$ -	\$ 2,079,260
	Employers Choice Online	VC00000860	Background investigations	\$ 17,550	\$ 8,550	\$ 9,000
	GALLAGHER BENEFIT SERVICES INC	VC00000883	Consulting and broker services for HART's health insurance and benefits pr	\$ 435,000	\$ 48,400	\$ 386,600
	Unum Group	VC-000306	Group Term Life, AD&D, LTD & STD Insurance	\$ 404,436	\$ -	\$ 404,436
	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	VC00000832	Physicals, MRO, Drug/Alcohol Testing	\$ 413,835	\$ -	\$ 413,835
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 364,367	\$ 247,456	\$ 116,911
	Merit Fasteners Corp.	VC00000875	Supplier Managed Hardware	\$ 42,661	\$ 14,661	\$ 28,000
Legal	ABBEY ADAMS BYELICK AND MUELLER LLP	VC-000649-	Provide specific legal services for task order	\$ 30,000	\$ -	\$ 30,000
	BELL & ROPER, PA	VC00000735	Legal Services - Labor and Employment	\$ 506,150	\$ 334,870	\$ 171,280
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	\$ 549,863	\$ 387,000	\$ 162,863
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	\$ 750,000	\$ 582,000	\$ 168,000
Maintenance	All Florida Fire Equipment	VC00000798	Fire Extinguisher, Vehicles Suppression System Inspection and Repair	\$ 129,679	\$ 43,784	\$ 85,895
	Bartow Ford	VC00000787	Body Shop Services	\$ 64,640	\$ 29,378	\$ 35,262

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Maintenance	BRIDGESTONE AMERICAS INC	VC-000668	MILEAGE BASE TIRE LEASE	\$ 2,385,209	\$ -	\$ 2,385,209
	CINTAS CORPORATION	VC00000869	Leased and laundered uniforms for Mechanics, Maintenance and Service.	\$ 82,400	\$ 82,400	\$ -
	CoachCrafters, Inc.	VC00000788	Body Shop Services	\$ 702,240	\$ 519,373	\$ 182,867
	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438	\$ 827,816	\$ 835,622
	CUMMINS INC	VC00000872	Cummins Engines Repair and Maintenance	\$ 41,437	\$ 71,167	\$ (29,730)
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000814	PB NRV Tire Service	\$ 51,762	\$ 45,879	\$ 5,883
	Haines City Fire Extinguisher Service	VC00000799	Amerex	\$ 75,592	\$ 25,556	\$ 50,036
	PALMDALE OIL COMPANY	VC00000877	Bulk Fluid	\$ 876,823	\$ 137,013	\$ 739,810
	Palmdale Oil Company Inc.	VC00000812	\$0.0797 - Diesel Nymex, \$0.1175 - Unleaded OPIS	\$ 3,000,000	\$ 1,426,104	\$ 1,573,896
	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	\$ 1,621,810	\$ 1,378,190
	STEPP'S TRANSPORTATION SERVICE, INC	VC00000743	Towing Services	\$ 735,728	\$ 321,423	\$ 414,305
	TRANSDIESEL OF LAKELAND INC	VC00000845	REMANUFACTURED ALLISON TRANSMISSIONS	\$ 84,590	\$ 108,493	\$ (23,903)
	Reladyne Seaboard Distribution	VC00000876	Bulk Fluid	\$ 823,634	\$ 121,678	\$ 701,956
	Tropic Oil Company	VC00000878	Bulk Fluid	\$ 13,533	\$ 2,711	\$ 10,822
	Gillig	VC00000867	PB - Heavy Duty Bus, FL State (JTA)	\$ 9,413,485	\$ 8,538,784	\$ 874,701
	Environmental Products Group (John Miller)	VC00000882	Elgin Broom Bear lot sweeper	\$ 387,467	\$ 275,682	\$ 111,785
	Gas South LLC	VC00000825	Natural Gas Supplier	\$ 1,405,428	\$ 553,008	\$ 852,420
	FIRST TRANSIT INC	PB VC00000	Gillig bus build inspections	\$ 1	\$ -	\$ 1
	Marketing	HCP ASSOCIATES INC	VC00000719	Community Sentiment Survey Services.	\$ 99,835	\$ 60,190
	CommuterAds	VC00000908	Audio Transit Advertising	\$ -	\$ -	\$ -
Operations	DESIGNLAB INC	VC00000868	Purchased uniforms for Operations and Teamsters	\$ 706,501	\$ 21,338	\$ 685,163
	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
Procurement	Acro Service Corporation	VC00000885	Temp Labor	\$ 100,000	\$ 91,395	\$ 8,605
Project Management	AYRES ASSOCIATES INC	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 159,420	\$ 840,580
	CLEVOR CONSULTING GROUP INC	VC00000766	Flamingo Program Management Support Services	\$ 589,207	\$ 323,602	\$ 265,605
	FLORES CONSTRUCTION CO	VC00000909	Construct Bus Bays, shelter pads and landing pads on the east and west side	\$ 145,618	\$ 145,618	\$ -
	InfraStrategies LLC	VC00000879	Assist HART in evaluating its financial capacity to contribute capital and o	\$ 113,600	\$ 113,600	\$ -
	INIT INNOVATIONS IN TRANSPORTATION INC	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 12,088,782	\$ -	\$ 12,088,782
	KIMLEY-HORN AND ASSOCIATES INC	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 466,789	\$ 533,211
	Terracon Consultants, Inc.	VC00000870	Provide environmental engineering services & support	\$ 2,000,000	\$ 130,000	\$ 1,870,000
	American Construction Services Inc	VC00000897	ADA Sidewalk Improvements at UATC	\$ 209,117	\$ 190,236	\$ 18,881

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Project Management	Gate Tech Inc.	VC00000900	Replace old swing gates with Vertical Pivot Gates.	\$ 73,778	\$ 73,778	\$ -
	Tolar Manufacturing Company, Inc	VC00000904	Manufacture Bus Shelters and Street Furniture	\$ 780,575	\$ 780,575	\$ -
Risk	Aon Consulting, Inc.	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 118,925	\$ -	\$ 118,925
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A	\$ 230,038	\$ 60,875	\$ 169,163
	COMMERCIAL RISK MANAGEMENT INC	VC00000705	Workers Comp Claim Services.	\$ 219,208	\$ 200,226	\$ 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	\$ 940,700	\$ -	\$ 940,700
	Public Risk Insurance Agency	VC00000721	Property & Casualty Insurance Broker Services	\$ 160,000	\$ 40,000	\$ 120,000
Safety & Security	Dynamic Security, Inc.	VC00000839	SECURITY GUARD SERVICES	\$ 2,306,656	\$ 47,260	\$ 2,259,396
	IVS, Inc. AngelTrax	VC00000858	Transit Vehicle Camera System	\$ 1,906,025	\$ 1,910,031	\$ (4,006)
Service Development	Connetics Transportation Group	VC00000835	Mod. 2, End date changed to 9-30-22. This Contract will act as the short-te	\$ 348,999	\$ 300,000	\$ 48,999
	HDR	VC00000833	TOD Pilot Grant Program. 12/02/2021 - Contract Mod 2. reduced DBE goa	\$ 879,110	\$ 879,110	\$ -
	The Valerin Group, Inc.	VC00000836	The primary goal of this contract will be to complete and facilitate the outre	\$ 300,000	\$ -	\$ 300,000
Streetcar	Gomaco	VC00000834	Overhaul of 4 Birney Replica Streetcars	\$ 2,427,648	\$ 85,363	\$ 2,342,284
	R.W. Summers Railroad Contractor, Inc.	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 627,420	\$ 624,849	\$ 2,571
Tech & Innovation	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna Installation	\$ 56,282	\$ 53,382	\$ 2,900
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 314,340	\$ -	\$ 314,340
	SHI INTERNATIONAL CORP	VC00000853	Microsoft Enterprise Enrollment	\$ 809,528	\$ 539,685	\$ 269,843
	UDT	VC00000847	Cisco Firewall 5 - year bundle	\$ 473,815	\$ 189,525	\$ 284,289
	UDT	VC00000884	Cisco Webex Flex2	\$ 70,996	\$ 70,956	\$ 40
Grand Total				\$ 79,339,117	\$ 31,431,841	\$ 47,907,276