

Number of Active Contracts: 83

Department	Vendor	Contract No.	Description	Award Amount	Expended	Unexpended
Administration	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC00000708	PB - 21st Ave Postage Machine Lease	\$ 5,008.80	\$ 1,700.88	\$ 3,307.92
EEO	ASKREPLY INC / B2GNOW	VC00000699	Contract Compliance System DBE Software	\$ 110,961.00	\$ 83,600.00	\$ 27,361.00
Executive	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	VC00000851	Piggyback Contract for 5 Years (10/01/2020 - 09/30/2025)	\$ 82,669.52	\$ 82,669.52	\$ -
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC-000686	PB - MAIL PROCESSING EQUIPMENT	\$ 26,331.60	\$ 14,482.38	\$ 11,849.22
	Holland & Knight	VC00000852	Regional, State & Federal Legislative Services	\$ 705,600.00	\$ 396,000.00	\$ 309,600.00
Facilities	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	VC00000727	Landscaping Service	\$ 240,649.50	\$ 207,088.80	\$ 33,560.70
	Nestle Waters North America Inc	VC00000843	Deliver bottled water to various locations	\$ 53,733.42	\$ 17,911.14	\$ 35,822.28
	PB STERICYCLE INC	VC00000711	PB - BIOHAZARDOUS WASTE DISPOSAL SERVICE	\$ 1,460.00	\$ 1,115.68	\$ 344.32
	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS SHRED360	VC00000728	PB SOLID WASTE	\$ 343,186.00	\$ 91,342.60	\$ 251,843.40
	TRILLIUM TRANSPORTATION FUELS LLC	VC-000626	CNG STATION OPERATE AND MAINTAIN	\$ 764,566.59	\$ 764,566.59	\$ -
	UniFirst	VC00000837	Shop Towels and Walk Off Mats	\$ 9,659.00	\$ 9,659.00	\$ -
Finance	CHERRY BEKAERT LLP	VC-000654	External Audit Services	\$ 225,380.00	\$ 156,400.00	\$ 68,980.00
	MID FLORIDA ARMORED & ATM SERVICES INC	VC-000665	Cash Processing, TVM, Change Machine and Armored Car Service	\$ 775,900.00	\$ 476,380.00	\$ 299,520.00
HR	Adventist Health System/Sunbelt, Inc. dba AdventHealth Cent	VC00000832	Physicals, MRO, Drug/Alcohol Testing	\$ 413,835.00	\$ -	\$ 413,835.00
	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	VC-000679	Managed Business/Operational Services And Solutions	\$ 2,079,260.00	\$ 804,617.82	\$ 1,274,642.18
	GALLAGHER BENEFIT SERVICES INC	VC00000748	Health Insurance and Benefits Program	\$ 315,000.00	\$ 144,849.00	\$ 170,151.00
	GovHR USA	VC00000842	Search firm hired to conduct search for HART's new CEO	\$ 21,000.00	\$ 21,000.00	\$ -
	Unum Group	VC00000776	One year agreement that had auto-renewed since at least 20	\$ 100,000.00	\$ -	\$ 100,000.00
		VC-000306	Group Term Life, STD & LTD Insurance.	\$ 654,216.00	\$ -	\$ 654,216.00
	Employers Choice Online	VC00000860	Background investigations	\$ 8,500.00	\$ 8,550.00	\$ (50.00)
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 264,016.40	\$ 247,456.40	\$ 16,560.00
Legal	BELL & ROPER, PA	VC00000735	Legal Services - Labor and Employment	\$ 431,900.00	\$ 264,869.93	\$ 167,030.07
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	\$ 354,750.00	\$ 342,000.00	\$ 12,750.00
	DEAN RINGERS MORGAN AND LAWTON PA	VC-000650	Legal Services - General Litigation & Personal Injury	\$ 284,845.00	\$ 24,199.14	\$ 260,645.86
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	\$ 558,000.00	\$ 486,000.00	\$ 72,000.00
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	\$ 360,975.86	\$ 360,975.86	\$ -
	All Florida Fire Equipment	VC00000798	Fire Extinguisher, Vehicles Suppression System Inspection and Repair	\$ 85,145.00	\$ 43,784.00	\$ 41,361.00
	Bartow Ford	VC00000787	Body Shop Services	\$ 64,640.00	\$ 17,471.52	\$ 47,168.48
	Best Line Oil Co. Inc.	VC00000791	Bulk Fluids - DEX-COOL	\$ 2,863.76	\$ 1,431.88	\$ 1,431.88
	BRIDGESTONE AMERICAS INC	VC-000668	MILEAGE BASE TIRE LEASE	\$ 1,862,399.25	\$ 1,666,506.35	\$ 195,892.90
	CINTAS CORPORATION	VC00000730	UNIFORM LEASING	\$ 175,458.40	\$ 137,802.45	\$ 37,655.95
	CoachCrafters, Inc.	VC00000788	Body Shop Services	\$ 702,240.00	\$ 440,046.82	\$ 262,193.18
	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438.34	\$ 171,827.94	\$ 1,491,610.40
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000814	PB NRV Tire Service	\$ 45,879.00	\$ 45,879.00	\$ -
	Gillig, LLC	VC00000867	FL State Bus Contract - Gillig	\$ 9,413,485.00	\$ 8,538,784.00	\$ 874,701.00
	Haines City Fire Extinguisher Service	VC00000799	Amerex	\$ 25,017.75	\$ 25,555.75	\$ (538.00)
	Infinite Energy Inc	VC00000825	Natural Gas Supplier	\$ 1,405,427.90	\$ 425,862.40	\$ 979,565.50
	Palmdale Oil	VC00000771	Palmdale Bulk Fluid	\$ 222,949.80	\$ 195,688.44	\$ 27,261.36
	PALMDALE OIL COMPANY	VC00000790	Bulk Fluids - Gear Oil 75W90	\$ 47,482.50	\$ 23,741.25	\$ 23,741.25
	PB FLORIDA TRANSPORTATION SYSTEMS INC	VC00000758	Cutaway Type Vans (CUTR)	\$ 4,837,070.00	\$ 4,837,070.00	\$ -

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Maintenance	Seaboard Distribution Inc.	VC00000789	Bulk Fluids - Coolant	\$ 67,047.75	\$ 62,200.58	\$ 4,847.17
	Seaboard Neumann Dist	VC00000769	Bulk Fluid	\$ 60,404.09	\$ 60,404.09	\$ -
	STEPP'S TRANSPORTATION SERVICE, INC	VC00000743	Towing Services	\$ 676,796.00	\$ 321,423.41	\$ 355,372.59
	TRANSDIESEL OF LAKELAND INC	VC00000845	REMANUFACTURED ALLISON TRANSMISSIONS	\$ 70,274.44	\$ 35,844.08	\$ 34,430.36
Marketing	HCP ASSOCIATES INC	VC00000719	Community Sentiment Survey Services.	\$ 99,835.00	\$ 60,190.00	\$ 39,645.00
	MAD Graphics, Inc.	VC00000793	Vinyl Bus Wrap	\$ 81,802.80	\$ 81,802.80	\$ -
	Vector Media Transit, LLC (fka Direct Media)	VC-000546	Transit Advertising	\$ 115,000.00	\$ -	\$ 115,000.00
Operations	Beep	VC00000838	Pilot Program - Autonomous Vehicle	\$ 542,811.00	\$ 542,811.00	\$ -
	DESIGNLAB INC	VC-000538	BUS OPERATOR UNIFORMS	\$ 982,569.00	\$ 752,338.02	\$ 230,230.98
	Tindale Oliver	VC00000792	Tampa Arterial BRT Study	\$ 3,285,803.00	\$ 1,456,102.00	\$ 1,829,701.00
	TRANSPRO CONSULTING LLC	VC00000712	Voice of the Customer	\$ 467,200.00	\$ 197,130.00	\$ 270,070.00
	West Coast Transportation	VC00000840	HARTPlus Customer Trip Provider	\$ 6,005,268.00	\$ 160,000.00	\$ 5,845,268.00
Project Management	AYRES ASSOCIATES INC	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000.00	\$ 127,550.44	\$ 872,449.56
	CLEVOR CONSULTING GROUP INC	VC00000766	Flamingo Program Management Support Services	\$ 589,207.00	\$ 323,602.00	\$ 265,605.00
	INIT INNOVATIONS IN TRANSPORTATION INC	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 12,088,782.13	\$ 5,712,979.73	\$ 6,375,802.40
	KIMLEY-HORN AND ASSOCIATES INC	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000.00	\$ 293,857.00	\$ 706,143.00
	NOVA ENGINEERING & ENVIRONMENTAL LLC	VC-000522	Environmental Remediation Project	\$ 1,572,777.72	\$ 602,360.59	\$ 970,417.13
	American Construction Services, Inc of Tampa	VC00000866	(blank)	\$ 66,352.26	\$ 66,352.26	\$ -
	D-Mar General Contracting	VC00000863-	BTI - Orient Rd @ Fairgrounds Bus Bay and ADA Shelter Pad	\$ 123,711.16	\$ -	\$ 123,711.16
	JAM 520 Inc.	VC00000864	(blank)	\$ 23,835.00	\$ 23,835.00	\$ -
Risk	Aon Consulting, Inc.	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 118,925.00	\$ 90,925.00	\$ 28,000.00
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A	\$ 165,000.00	\$ 60,875.10	\$ 104,124.90
	COMMERCIAL RISK MANAGEMENT INC	VC00000705	Workers Comp Claim Services.	\$ 164,406.00	\$ 145,424.00	\$ 18,982.00
	Johns Eastern Company, Inc.	VC-000676	TPA GENERAL LIABILITY CLAIM SERVICES	\$ 748,300.00	\$ 555,900.00	\$ 192,400.00
	Kelley Kronenberg	VC00000733	Workers' Compensation - Kelley Kronenberg	\$ 101,000.00	\$ 82,752.00	\$ 18,248.00
	Public Risk Insurance Agency	VC00000721	Property & Casualty Insurance Broker Services	\$ 120,000.00	\$ 40,000.00	\$ 80,000.00
	Firefly Legal	VC00000857	Formerly contracted as "Investigative Services."	\$ 29,960.00	\$ -	\$ 29,960.00
	DYNAMIC SECURITY, INC	VC00000839	SECURITY GUARD SERVICES	\$ 140,705.80	\$ 47,259.80	\$ 93,446.00
	Swiftly	RFQ-35722	Sole Source - Swiftly	\$ 96,000.00	\$ -	\$ 96,000.00
	IVS, Inc. AngelTrax	VC00000858	Transit Vehicle Camera System	\$ 1,900,000.00	\$ 1,900,000.00	\$ -
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.	\$ 300,000.00	\$ -	\$ 300,000.00
	HDR	VC00000833	TOD Pilot Grant Program	\$ 879,110.00	\$ 879,110.00	\$ -
	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.	\$ 300,000.00	\$ -	\$ 300,000.00
Streetcar	Gomaco	VC00000834	Overhaul of 4 Birney Replica Streetcars	\$ 2,412,174.00	\$ 85,363.46	\$ 2,326,810.54
	R.W. Summers Railroad Contractor, Inc.	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 548,166.00	\$ 548,166.00	\$ -
	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	VC-000556	Streetcar Traction Motor Rebuilds	\$ 736,300.00	\$ 514,400.00	\$ 221,900.00
	Resa Power	VC00000865	RFQ-42832 - Project to inspect Cathodic Protection system	\$ 33,260.00	\$ 33,260.00	\$ -
Tech & Innovation	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna Installation	\$ 53,381.65	\$ 53,381.65	\$ -
	BRIGHT HOUSE NETWORKS LLC	VC00000744	Backup Circuits for Telecommunications	\$ 45,918.88	\$ 45,918.88	\$ -
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 282,906.00	\$ 251,472.00	\$ 31,434.00

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Tech & Innovation	SHI INTERNATIONAL CORP UDT	VC00000853	Microsoft Enterprise Enrollment	\$ 809,527.98	\$ 269,842.66	\$ 539,685.32
		VC00000847	Cisco Firewall 5 - year bundle	\$ 473,814.50	\$ 94,762.18	\$ 379,052.32
Grand Total				\$ 69,124,432.55	\$ 38,159,682.27	\$ 30,964,750.28