

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	\$ 11,850
Facilities	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	VC00000727	Landscaping Service	\$ 248,537	\$ 207,089	\$ 41,448
	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	\$ -
	GUARDIAN BOOTH LLC	VC00000874	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	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	\$ 8,500	\$ 8,550	\$ (50)
	GALLAGHER BENEFIT SERVICES INC	VC00000748	Health Insurance and Benefits Program	\$ 370,350	\$ 144,849	\$ 225,501
	Unum Group	VC00000776	Signed 11/20/2018, Effective 1/1/2019, 2-1-1	\$ 102,000	\$ -	\$ 102,000
		VC-000306	Group Term Life, AD&D, LTD & STD Insurance	\$ 654,216	\$ -	\$ 654,216
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 242,911	\$ 247,456	\$ (4,545)
	Merit Fasteners Corp.	VC00000875	(blank)	\$ 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
	Jackson Lewis P.C.	RFQ-44664	CBA Negotiations	\$ 135,000	\$ -	\$ 135,000
Maintenance	ALAN JAY CHEVROLET CADILLAC INC	VC00000849	1/EA 2021 CHEVY MALIBU3/EA 2021 CHEVY EQUINOX1/EA SILVERADO 35009/EA SILVERADO	\$ 360,976	\$ 360,976	\$ -
		VC00000859	Motor Vehicles - State of Florida ITB No: 02-25100000-G	\$ 116,060	\$ 116,060	\$ -
	All Florida Fire Equipment	VC00000798	Fire Extinguisher, Vehicles Suppression System Inspection and Repair	\$ 42,750	\$ 43,784	\$ (1,034)
	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	\$ 210,460	\$ 137,802	\$ 72,658
	CoachCrafters, Inc.	VC00000788	Body Shop Services	\$ 702,240	\$ 482,476	\$ 219,764
	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438	\$ 171,828	\$ 1,491,610
		VC00000872	Cummins Engines Repair and Maintenance	\$ 14,619	\$ 6,888	\$ 7,731
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000814	PB NRV Tire Service	\$ 45,879	\$ 45,879	\$ -
	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

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Maintenance	Reladyne Seaboard Distribution	VC00000876	Bulk Fluid	\$ 823,634	\$ 51,626	\$ 772,008
	Tropic Oil Company	VC00000878	Bulk Fluid	\$ 13,533	\$ 2,711	\$ 10,822
	Gillig	VC00000867	FL State Bus Contract - Gillig	\$ 9,413,485	\$ 8,538,784	\$ 874,701
	Environmental Products Group (John Miller)	VC00000882	Elgin Broom Bear lot sweeper	\$ 275,682	\$ -	\$ 275,682
Marketing	HCP ASSOCIATES INC	VC00000719	Community Sentiment Survey Services.	\$ 99,835	\$ 60,190	\$ 39,645
Operations	Beep	VC00000838	Pilot Program - Autonomous Vehicle	\$ 1,287,046	\$ 542,811	\$ 744,235
	DESIGNLAB INC	VC-000538	BUS OPERATOR UNIFORMS	\$ 982,569	\$ 752,338	\$ 230,231
	West Coast Transportation	VC00000840	HARTPlus Customer Trip Provider	\$ 6,005,268	\$ 160,000	\$ 5,845,268
Project Management	American Construction Services, Inc of Tampa	VC00000871	Construct bus shelter pad and landing pad on the South East Corner of the intersection of C	\$ 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
	FLORES CONSTRUCTION CO	VC00000880	Construct Bus Bay, Shelter Pad & Landing Pad	\$ 140,311	\$ -	\$ 140,311
	InfraStrategies LLC	VC00000879	Assist HART in evaluating its financial capacity to contribute capital and operating funds for	\$ 113,600	\$ -	\$ 113,600
	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	\$ 28,000
	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.	\$ 219,208	\$ 145,424	\$ 73,784
	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	\$ 136,475	\$ 82,752	\$ 53,723
	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	\$ 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	\$ 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 engage	\$ 300,000	\$ -	\$ 300,000
Streetcar	Gomaco	VC00000834	Overhaul of 4 Birney Replica Streetcars	\$ 2,427,648	\$ 85,363	\$ 2,342,284
Tech & Innovation	R.W. Summers Railroad Contractor, Inc.	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 548,166	\$ 548,166	\$ -
	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
		VC00000884	Cisco Webex	\$ 70,996	\$ -	\$ 70,996
Grand Total				\$ 74,688,054	\$ 40,223,226	\$ 34,464,828