

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Administration	ALAN JAY CHEVROLET CADILLAC INC	(blank)	NON REVENUE VEHICLES	\$ 141,629	\$ -	\$ 141,629
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	(blank)	PB - 21st Ave Postage Machine Lease	\$ 5,009	\$ -	\$ 5,009
EEO	ASKREPLY INC / B2GNOW	(blank)	Contract Compliance System DBE Software	\$ 110,961	\$ -	\$ 110,961
Executive	Holland & Knight	(blank)	Regional, State & Federal Legislative Services	\$ 705,600	\$ -	\$ 705,600
	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	(blank)	Piggyback Contract for 5 Years (10/01/2020 - 09/30/2025)	\$ 41,335	\$ -	\$ 41,335
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	(blank)	PB - MAIL PROCESSING EQUIPMENT	\$ 26,332	\$ -	\$ 26,332
Facilities	Nestle Waters North America Inc	(blank)	Deliver bottled water to various locations	\$ 53,733	\$ -	\$ 53,733
	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	(blank)	PB SOLID WASTE	\$ 43,186	\$ -	\$ 43,186
	SHRED360	(blank)	ON-SITE SHREDDING	\$ 1,200	\$ -	\$ 1,200
	TRILLIUM TRANSPORTATION FUELS LLC	(blank)	CNG STATION OPERATE AND MAINTAIN	\$ 656,000	\$ -	\$ 656,000
	UniFirst	(blank)	Shop Towels and Walk Off Mats	\$ 9,659	\$ -	\$ 9,659
	Central Florida Landscaping, Inc.	(blank)	Landscaping for 14 locations, including Mowing, Mulching, Tree Trimming and Irrigation Sys	\$ 160,817	\$ -	\$ 160,817
	REDELIFT LLC	(blank)	Air Compressor Replacement	\$ 32,250	\$ -	\$ 32,250
	C&D Industrial Maintenance	(blank)	Replacement of Roll Up Doors	\$ 32,000	\$ -	\$ 32,000
Finance	CHERRY BEKAERT LLP	(blank)	External Audit Services	\$ 225,380	\$ -	\$ 225,380
	MID FLORIDA ARMORED & ATM SERVICES INC	(blank)	Cash Processing, TVM, Change Machine and Armored Car Service	\$ 775,900	\$ -	\$ 775,900
HR	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	(blank)	Managed Business/Operational Services And Solutions	\$ 2,079,260	\$ -	\$ 2,079,260
	Employers Choice Online	(blank)	Background investigations	\$ 8,500	\$ -	\$ 8,500
	GALLAGHER BENEFIT SERVICES INC	(blank)	(blank)	\$ 435,000	\$ -	\$ 435,000
	Unum Group	(blank)	Signed 11/20/2018, Effective 1/1/2019, 2-1-1	\$ 102,000	\$ -	\$ 102,000
	Unum Group	(blank)	Group Term Life, AD&D, LTD & STD Insurance	\$ 404,436	\$ -	\$ 404,436
	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	(blank)	Physicals, MRO, Drug/Alcohol Testing	\$ 413,835	\$ -	\$ 413,835
Inventory	Anco Superior Inc.	(blank)	Commercial Batteries	\$ 364,367	\$ -	\$ 364,367
	Merit Fasteners Corp.	(blank)	(blank)	\$ 21,228	\$ -	\$ 21,228
Legal	ABBEY ADAMS BYELICK AND MUELLER LLP	(blank)	Provide specific legal services for task order	\$ 30,000	\$ -	\$ 30,000
	BELL & ROPER, PA	(blank)	Legal Services - Labor and Employment	\$ 141,900	\$ -	\$ 141,900
	BENNETT, JACOBS, AND ADAMS P.A.	(blank)	Legal Services - Labor and Employment	\$ 354,750	\$ -	\$ 354,750
	GRAYROBINSON, P.A.	(blank)	General Counsel for the Board	\$ 558,000	\$ -	\$ 558,000
	Jackson Lewis P.C.	(blank)	CBA Negotiations	\$ 135,000	\$ -	\$ 135,000
	Luks, Santaniello, Petrillo & Cohen	(blank)	Task Orders - General Lit & Personal Injury	\$ 50,000	\$ -	\$ 50,000
	Dean, Ringers, Morgan & Lawton, P. A.	(blank)	General Liability & Personal Injury services	\$ 80,000	\$ -	\$ 80,000
	Hill Ward Henderson	(blank)	Legal Svcs - General Liability & Personal Injury	\$ 49,998	\$ -	\$ 49,998
	Walker, Revels, Greninger & Ne	(blank)	Legal Svcs. General Liability & Personal Injury	\$ 50,000	\$ -	\$ 50,000
	Maintenance	ALAN JAY CHEVROLET CADILLAC INC	(blank)	1/EA 2021 CHEVY MALIBU3/EA 2021 CHEVY EQUINOX1/EA SILVERADO 35009/EA SILVERADO	\$ 360,976	\$ -
ALAN JAY CHEVROLET CADILLAC INC		(blank)	Motor Vehicles - State of Florida ITB No: 02-25100000-G	\$ 1	\$ -	\$ 1
All Florida Fire Equipment		(blank)	Fire Extinguisher, Vehicles Suppression System Inspection and Repair	\$ 42,750	\$ -	\$ 42,750
Bartow Ford		(blank)	Body Shop Services	\$ 64,640	\$ -	\$ 64,640
BRIDGESTONE AMERICAS INC		(blank)	MILEAGE BASE TIRE LEASE	\$ 1,862,399	\$ -	\$ 1,862,399
CINTAS CORPORATION		(blank)	UNIFORM LEASING	\$ 196,458	\$ -	\$ 196,458
CoachCrafters, Inc.		(blank)	Body Shop Services	\$ 102,240	\$ -	\$ 102,240
CUMMINS INC		(blank)	Remanufactured Cummins Engines	\$ 1,663,438	\$ -	\$ 1,663,438
CUMMINS INC		(blank)	Cummins Engines Repair and Maintenance	\$ 14,619	\$ -	\$ 14,619
EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER		(blank)	PB NRV Tire Service	\$ 25,881	\$ -	\$ 25,881

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Maintenance	Haines City Fire Extinguisher Service	(blank)	Amerex	\$ 25,018	\$ -	\$ 25,018
	Mansfield Oil Company of Gainesville, Inc.	(blank)	Diesel (OPIS)	\$ -	\$ -	\$ -
	PALMDALE OIL COMPANY	(blank)	Bulk Fluid	\$ 876,823	\$ -	\$ 876,823
	Palmdale Oil Company Inc.	(blank)	\$0.0797 - Diesel Nymex, \$0.1175 - Unleaded OPIS	\$ -	\$ -	\$ -
	PB FLORIDA TRANSPORTATION SYSTEMS INC	(blank)	Cutaway Type Vans (CUTR)	\$ 4,274,898	\$ -	\$ 4,274,898
	Petroleum Traders Corporation	(blank)	\$0.0795 - 21,000 Gallons	\$ -	\$ -	\$ -
	STEPP'S TRANSPORTATION SERVICE, INC	(blank)	Towing Services	\$ 235,728	\$ -	\$ 235,728
	TAMPA MACHINERY AUCTION INC	(blank)	PB - LIVE AUCTIONEER SERVICES	\$ -	\$ -	\$ -
	TRANSDIESEL OF LAKELAND INC	(blank)	REMANUFACTURED ALLISON TRANSMISSIONS	\$ 70,274	\$ -	\$ 70,274
	Reladyne Seaboard Distribution	(blank)	Bulk Fluid	\$ 823,634	\$ -	\$ 823,634
	Tropic Oil Company	(blank)	Bulk Fluid	\$ 13,533	\$ -	\$ 13,533
	Environmental Products Group (John Miller)	(blank)	Elgin Broom Bear lot sweeper	\$ 275,682	\$ -	\$ 275,682
	Gas South LLC	(blank)	Natural Gas Supplier	\$ 1,405,428	\$ -	\$ 1,405,428
FIRST TRANSIT INC	(blank)	Gillig bus build inspections	\$ 1	\$ -	\$ 1	
Marketing	HCP ASSOCIATES INC	(blank)	Community Sentiment Survey Services.	\$ 99,835	\$ -	\$ 99,835
	InSite	(blank)	Bus Shelter and Bench Advertising	\$ -	\$ -	\$ -
Operations	Beep	(blank)	Pilot Program - Autonomous Vehicle	\$ 914,928	\$ -	\$ 914,928
	DESIGNLAB INC	(blank)	Purchased uniforms for Operations and Teamsters	\$ 706,501	\$ -	\$ 706,501
	Tindale Oliver	(blank)	Tampa Arterial BRT Study	\$ 1,456,012	\$ -	\$ 1,456,012
	West Coast Transportation	(blank)	HARTPlus Customer Trip Provider	\$ 6,005,268	\$ -	\$ 6,005,268
Project Management	AYRES ASSOCIATES INC	(blank)	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ -	\$ 1,000,000
	InfraStrategies LLC	(blank)	Assist HART in evaluating its financial capacity to contribute capital and operating funds for t	\$ 113,600	\$ -	\$ 113,600
	INIT INNOVATIONS IN TRANSPORTATION INC	(blank)	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 12,088,782	\$ -	\$ 12,088,782
	KIMLEY-HORN AND ASSOCIATES INC	(blank)	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ -	\$ 1,000,000
	Terracon Consultants, Inc.	(blank)	Provide environmental engineering services & support	\$ 2,000,000	\$ -	\$ 2,000,000
	American Construction Services Inc	(blank)	(blank)	\$ 34,200	\$ -	\$ 34,200
	American Construction Services Inc	(blank)	ADA Sidewalk Improvements at UATC	\$ 185,249	\$ -	\$ 185,249
Gate Tech Inc.	(blank)	Replace old swing gates with Vertical Pivot Gates.	\$ 73,778	\$ -	\$ 73,778	
Risk	Aon Consulting, Inc.	(blank)	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 118,925	\$ -	\$ 118,925
	BENNETT, JACOBS, AND ADAMS P.A.	(blank)	Workers' Compensation - Bennett, Jacobs and Adams P.A.	\$ 230,038	\$ -	\$ 230,038
	COMMERCIAL RISK MANAGEMENT INC	(blank)	Workers Comp Claim Services.	\$ 219,208	\$ -	\$ 219,208
	Firefly Legal	(blank)	Formerly contracted as "Investigative Services."	\$ 29,960	\$ -	\$ 29,960
	Johns Eastern Company, Inc.	(blank)	TPA GENERAL LIABILITY CLAIM SERVICES	\$ 748,300	\$ -	\$ 748,300
Public Risk Insurance Agency	(blank)	Property & Casualty Insurance Broker Services	\$ 160,000	\$ -	\$ 160,000	
Safety & Security	Dynamic Security, Inc.	(blank)	SECURITY GUARD SERVICES	\$ 140,706	\$ -	\$ 140,706
	IVS, Inc. AngelTrax	(blank)	Transit Vehicle Camera System	\$ 1,900,000	\$ -	\$ 1,900,000
Service Development	Connetics Transportation Group	(blank)	Mod. 2, End date changed to 9-30-22. This Contract will act as the short-term (years 2020-21	\$ 300,000	\$ -	\$ 300,000
	HDR	(blank)	TOD Pilot Grant Program	\$ 879,110	\$ -	\$ 879,110
	The Valerin Group, Inc.	(blank)	The primary goal of this contract will be to complete and facilitate the outreach and engager	\$ 300,000	\$ -	\$ 300,000
Streetcar	Gomaco	(blank)	Overhaul of 4 Birney Replica Streetcars	\$ 2,427,648	\$ -	\$ 2,427,648
	R.W. Summers Railroad Contractor, Inc.	(blank)	Railway Maintenance and Cross Tie Replacement	\$ 548,166	\$ -	\$ 548,166
Tech & Innovation	Alpha-Omega Communications LLC	(blank)	Microwave Antenna Installation	\$ 53,382	\$ -	\$ 53,382
	CAMBRIDGE SYSTEMATICS INC	(blank)	OneBusAway Hosting, Maintenance and Support	\$ 282,906	\$ -	\$ 282,906
	SHI INTERNATIONAL CORP	(blank)	Microsoft Enterprise Enrollment	\$ 809,528	\$ -	\$ 809,528
	UDT	(blank)	Cisco Firewall 5 - year bundle	\$ 473,815	\$ -	\$ 473,815
	UDT	(blank)	(blank)	\$ 70,996	\$ -	\$ 70,996
Catapult	(blank)	(blank)	\$ 798,000	\$ -	\$ 798,000	
<b>Grand Total</b>				<b>\$ 56,802,526</b>	<b>\$ -</b>	<b>\$ 56,802,526</b>