

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	\$ 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)	\$ 41,335	\$ 41,335	\$ -
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC-000686	PB - MAIL PROCESSING EQUIPMENT	\$ 26,332	\$ 14,482	\$ 11,850
Facilities	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	\$ -
	Central Florida Landscaping, Inc.	VC00000881	Landscaping for 14 locations, including Mowing, Mulching, Tree Trimming	\$ 160,817	\$ 161,640	\$ (823)
Finance	C&D Industrial Maintenance	VC00000896	Replacement of Roll Up Doors	\$ 32,000	\$ 32,000	\$ -
	CHERRY BEKAERT LLP	VC-000654	External Audit Services	\$ 225,380	\$ 156,400	\$ 68,980
	MID FLORIDA ARMORED & ATM	VC-000665	Cash Processing, TVM, Change Machine and Armored Car Service	\$ 969,875	\$ 476,380	\$ 493,495
HR	Employers Choice Online	VC00000860	Background investigations	\$ 8,500	\$ 8,550	\$ (50)
	GALLAGHER BENEFIT SERVICES INC	VC00000883	Benefit Broker Services	\$ 435,000	\$ 24,200	\$ 410,800
	Unum Group	VC00000776	Signed 11/20/2018, Effective 1/1/2019, 2-1-1	\$ 102,000	\$ -	\$ 102,000
	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	\$ 21,228	\$ -	\$ 21,228
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	\$ 431,900	\$ 314,870	\$ 117,030
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	\$ 354,750	\$ 367,000	\$ (12,250)
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	\$ 558,000	\$ 486,000	\$ 72,000

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Maintenance	ALAN JAY CHEVROLET CADILLAC INC	VC00000859	Motor Vehicles - State of Florida ITB No: 02-25100000-G	\$ 232,120	\$ 238,537	\$ (6,417)
	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
	CINTAS CORPORATION	VC00000869	Leased and laundered uniforms for Mechanics, Maintenance and Service.	\$ 80,020	\$ -	\$ 80,020
	CoachCrafters, Inc.	VC00000788	Body Shop Services	\$ 702,240	\$ 494,155	\$ 208,085
	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	\$ 1,663,438	\$ 502,318	\$ 1,161,120
	CUMMINS INC	VC00000872	Cummins Engines Repair and Maintenance	\$ 14,619	\$ 41,437	\$ (26,818)
	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	\$ 25,018	\$ 25,556	\$ (538)
	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	\$ 1,231,104	\$ 1,768,896
	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	\$ 70,274	\$ 84,590	\$ (14,316)
	Reladyne Seaboard Distribution	VC00000876	Bulk Fluid	\$ 823,634	\$ 51,626	\$ 772,008
	Tropic Oil Company	VC00000878	Bulk Fluid	\$ 13,533	\$ 2,711	\$ 10,822
	Environmental Products Group (John Miller)	VC00000882	Elgin Broom Bear lot sweeper	\$ 275,682	\$ 275,682	\$ -
	Gas South LLC	VC00000825	Natural Gas Supplier	\$ 1,405,428	\$ 487,008	\$ 918,420
	FIRST TRANSIT INC	VC00000902	Gillig bus build inspections	\$ 1	\$ -	\$ 1
Marketing	COMMUTER ADVERTISING INC	VC-000616	Transit Audio Advertising	\$ -	\$ -	\$ -
	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	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
Project Management	AYRES ASSOCIATES INC	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 127,550	\$ 872,450
	InfraStrategies LLC	VC00000879	Assist HART in evaluating its financial capacity to contribute capital and op	\$ 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
	Terracon Consultants, Inc.	VC00000870	Provide environmental engineering services & support	\$ 2,000,000	\$ 130,000	\$ 1,870,000

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Project Management	American Construction Services Inc	VC00000897	ADA Sidewalk Improvements at UATC	\$ 185,249	\$ 190,236	\$ (4,987)
	American Construction Services Inc	VC00000901	Construction Yukon St & 26th Bus Bay	\$ 34,200	\$ 34,233	\$ (33)
	Gate Tech Inc.	VC00000900	Replace old swing gates with Vertical Pivot Gates.	\$ 73,778	\$ 73,778	\$ -
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	\$ 230,038	\$ 60,875	\$ 169,163
	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	\$ 940,700	\$ 555,900	\$ 384,800
	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	Mod. 2, End date changed to 9-30-22. This Contract will act as the short-ter	\$ 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 outrea	\$ 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	\$ 548,166	\$ 624,849	\$ (76,683)
Tech & Innovation	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna Installation	\$ 53,382	\$ 53,382	\$ -
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 314,340	\$ 251,472	\$ 62,868
	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
	UDT	VC00000884	Cisco Webex Flex2	\$ 70,996	\$ 70,956	\$ 40
	Catapult	Sharepoint	Sharepoint	\$ 83,183	\$ -	\$ 83,183
Grand Total				\$ 62,509,844	\$ 28,473,912	\$ 34,035,932