

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Administration	AlphaVu	VC00000923	Develop a marketing and communications plan to engage with internal and	\$ 306,000	\$ 153,000	\$ 153,000
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). Terms auto ren	\$ 165,339	\$ 124,004	\$ 41,335
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC-000686	PB - MAIL PROCESSING EQUIPMENT	\$ 26,332	\$ -	\$ 26,332
	WSP USA Inc.	VC00000907	A&E General Consulting	\$ 250,000	\$ 307,493	\$ (57,493)
Facilities	Nestle Waters North America Inc	VC00000843	Deliver bottled water to various locations	\$ 35,822	\$ 35,911	\$ (89)
	SHRED360	VC00000841	ON-SITE SHREDDING	\$ 13,200	\$ 9,200	\$ 4,000
	Central Florida Landscaping, Inc.	VC00000881	Landscaping for 14 locations, including Mowing, Mulching, Tree Trimming	\$ 112,413	\$ 314,821	\$ (202,408)
	Gate Tech Inc.	VC00000929	VC00000929 Gate replacement 21st ave	\$ 39,379	\$ -	\$ 39,379
	Florida Pest Control	VC00000895	Pest Control Service - Bldgs only	\$ 8,633	\$ 2,875	\$ 5,758
	Trillium	VC00000931	Operations & Maintenance of CNG Station; Upgrade 3rd Deluxe Compress	\$ 3,268,174	\$ 30,000	\$ 3,238,174
	FCC Environmental Services	VC00000941	Solid Waste Disposal and Pickup	\$ 28,773	\$ -	\$ 28,773
Finance	CHERRY BEKAERT LLP	VC00000993	Provide external, independent auditing services.	\$ 407,330	\$ -	\$ 407,330
	InfraStrategies LLC	VC00000091	Strategic Financial Advisory Services	\$ 69,320	\$ -	\$ 69,320
	MID FLORIDA ARMORED & ATM	VC00000937	Armored Car Services	\$ 1,236,248	\$ 232,770	\$ 1,003,478
HR				\$ 4,005,185	\$ 185,283	\$ 3,819,902
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 485,823	\$ 247,456	\$ 238,366
	Merit Fasteners Corp.	VC00000875	Supplier Managed Hardware	\$ 42,661	\$ 70,161	\$ (27,500)
Legal	BELL & ROPER, PA	VC00000735	Legal Services - Labor and Employment	\$ 506,150	\$ 359,870	\$ 146,280
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	\$ 549,863	\$ 422,000	\$ 127,863
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	\$ 750,000	\$ 648,000	\$ 102,000
Maintenance	All Florida Fire Equipment	VC00000911	Fleet Fire Suppression Services	\$ 65,700	\$ 9,887	\$ 55,813
	BRIDGESTONE AMERICAS INC	VC00000939	Tire Lease Services	\$ 3,096,355	\$ 591,637	\$ 2,504,719
	CINTAS CORPORATION	VC00000869	Leased and laundered uniforms for Mechanics, Maintenance and Service.	\$ 82,400	\$ 128,364	\$ (45,964)
	CoachCrafters, Inc.	VC00000926	LOT 1 BUS REPAIRS	\$ 736,800	\$ 50,522	\$ 686,278
	Cummins Inc	VC00000861	Remanufactured Cummins Engines	\$ 59,232	\$ 59,232	\$ -
	Cummins Inc	VC00000872	Cummins Engines Repair and Maintenance	\$ 41,437	\$ 93,962	\$ (52,525)
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000934	Non-Revenue Tires and Alignments/Para Alignments	\$ 25,300	\$ 7,700	\$ 17,600
	Mansfield Oil Company of Gainesville, Inc.	VC00000813	Diesel (OPIS)	\$ 3,000,000	\$ 6,485,731	\$ (3,485,731)
	Palmdale Oil Company	VC00000877	BULK FLUID	\$ 876,823	\$ 253,382	\$ 623,441
	Palmdale Oil Company Inc.	VC00000812	\$0.0797 - Diesel Nymex, \$0.1175 - Unleaded OPIS	\$ 3,000,000	\$ 3,702,813	\$ (702,813)
	PB FLORIDA TRANSPORTATION SYSTEMS INC	VC00000758	Cutaway Type Vans (CUTR)	\$ 4,837,070	\$ 4,837,070	\$ -
	PB WRIGHT EXPRESS FINANCIAL SERV CORP	VC-000463	PB - FUEL CARD SERVICES - GASOLINE	\$ -	\$ -	\$ -

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Maintenance	<b>Petroleum Traders Corporation</b>	VC00000811	\$0.0795 - 21,000 Gallons	\$ 3,000,000	\$ 1,875,983	\$ 1,124,017
	<b>STEPP'S TRANSPORTATION SERVICE, INC</b>	VC00000743	Towing Services	\$ 735,728	\$ 321,423	\$ 414,305
	<b>TAMPA MACHINERY AUCTION INC</b>	VC-000544	PB - LIVE AUCTIONEER SERVICES	\$ -	\$ -	\$ -
	<b>TRANSDIESEL OF LAKELAND INC</b>	VC00000845	Remanufactured Allison Transmissions.	\$ 84,590	\$ 158,893	\$ (74,303)
	<b>Reladyne Seaboard Distribution</b>	VC00000876	BULK FLUID	\$ 823,634	\$ 237,580	\$ 586,054
	<b>Tropic Oil Company</b>	VC00000878	BULK FLUID	\$ 13,533	\$ 5,421	\$ 8,112
	<b>Gillig</b>	VC00000867	PB - Heavy Duty Bus, FL State (JTA)	\$ -	\$ 18,703,358	\$ (18,703,358)
	<b>Environmental Products Group (John Miller)</b>	VC00000882	Elgin Broom Bear lot sweeper	\$ 387,467	\$ 275,682	\$ 111,785
	<b>Gas South LLC</b>	VC00000938	Natural Gas Supplier	\$ 5,664,054	\$ 1,724,801	\$ 3,939,253
	<b>FIRST TRANSIT INC</b>	PB VC000000	Gillig bus build inspections	\$ 8,057	\$ -	\$ 8,057
	<b>Cox Fire Protection</b>	VC00000910	Fleet Fire Suppression Services	\$ 13,088	\$ 7,853	\$ 5,235
	<b>Xtreme Precision Auto Collision Llc</b>	VC00000924	LOT 3 SUPPORT VEHICLE REPAIRS	\$ 25,020	\$ 7,049	\$ 17,971
	<b>W&amp;W AUTO COLLISION CENTER</b>	VC00000925	LOT 2 VAN REPAIRS	\$ 45,250	\$ 11,323	\$ 33,927
	Marketing	<b>CommuterAds</b>	VC00000908	Audio Transit Advertising	\$ -	\$ -
Operations	<b>DESIGNLAB INC</b>	VC00000868	Purchased uniforms for Operations and Teamsters	\$ 706,501	\$ 282,737	\$ 423,764
	<b>Swiftly</b>	Swiftly -	Swiftly software - Sole Source	\$ 224,056	\$ -	\$ 224,056
	<b>Tindale Oliver</b>	VC00000792	Tampa Arterial BRT Study	\$ 3,285,803	\$ 1,456,102	\$ 1,829,701
	<b>West Coast Transportation</b>	VC00000840	HARTPlus Customer Trip Provider	\$ 6,005,268	\$ 548,295	\$ 5,456,973
Procurement	<b>Acro Service Corporation</b>	VC00000885	Temp Labor	\$ 100,000	\$ 91,395	\$ 8,605
Project Management	<b>AYRES ASSOCIATES INC</b>	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 222,183	\$ 777,817
	<b>FLORES CONSTRUCTION CO</b>	VC00000919	Labor & Materials for BTI Construction	\$ 25,000	\$ 55,927	\$ (30,927)
	<b>INIT INNOVATIONS IN TRANSPORTATION INC</b>	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 1,245,063	\$ -	\$ 1,245,063
	<b>KIMLEY-HORN AND ASSOCIATES INC</b>	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 540,331	\$ 459,669
	<b>Terracon Consultants, Inc.</b>	VC00000870	Provide environmental engineering services & support	\$ 2,000,000	\$ 580,000	\$ 1,420,000
	<b>Tolar Manufacturing Company, Inc</b>	VC00000904	Manufacture Bus Shelters and Street Furniture	\$ 858,825	\$ 1,290,046	\$ (431,221)
	<b>AJ General Construction Services Inc.</b>	VC00000921	Construction - Materials & Labor for BTI construction	\$ 25,000	\$ 65,522	\$ (40,522)
	<b>American Construction Services, Inc. of Tampa</b>	VC00000920	Materials & Labor for BTI Construction	\$ 25,000	\$ 181,986	\$ (156,986)
Risk	<b>Aon Consulting, Inc.</b>	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	\$ 145,900	\$ 90,925	\$ 54,975
	<b>BENNETT, JACOBS, AND ADAMS P.A.</b>	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A	\$ 230,038	\$ 60,875	\$ 169,163
	<b>COMMERCIAL RISK MANAGEMENT INC</b>	VC00000705	Workers Comp Claim Services.	\$ 274,010	\$ 223,056	\$ 50,954
	<b>Firefly Legal</b>	VC00000857	Formerly contracted as "Investigative Services."	\$ 29,960	\$ -	\$ 29,960
	<b>Johns Eastern Company, Inc.</b>	VC-000676	TPA GENERAL LIABILITY CLAIM SERVICES	\$ 1,021,122	\$ -	\$ 1,021,122

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Risk	Public Risk Insurance Agency	VC00000721	Property & Casualty Insurance Broker Services	\$ 200,000	\$ 627,948	\$ (427,948)
Safety & Security	IVS, Inc. AngelTrax	VC00000858	Transit Vehicle Camera System	\$ 1,990,602	\$ 1,910,031	\$ 80,571
	American Guard Services, Inc	VC00000928	Armed Security Guard Services	\$ 7,683,024	\$ 1,785,000	\$ 5,898,024
Service Development	Connetics Transportation Group	VC00000835	his Contract will act as the short-term (years 2020-2022) bus operations pla	\$ 348,999	\$ 480,541	\$ (131,542)
Streetcar	R.W. Summers Railroad Contractor, Inc.	VC00000786	Railway Maintenance and Cross Tie Replacement	\$ 627,420	\$ 624,849	\$ 2,571
Digital Solutions	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna InstallationMaintenance Years 2-4 - \$2,950./yr.Year 2 -	\$ 2,950	\$ 53,382	\$ (50,432)
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 410,214	\$ -	\$ 410,214
	Insight Public Sector Inc	VC00000927	NetApp Software	\$ 18,112	\$ -	\$ 18,112
	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	VC00000772	Telecommunications	\$ 380,000	\$ 369,913	\$ 10,087
	SHI INTERNATIONAL CORP	VC00000853	Microsoft Enterprise Enrollment	\$ 809,528	\$ 809,528	\$ -
	UDT	VC00000847	Cisco Firewall 5 - year bundle	\$ 473,815	\$ 284,288	\$ 189,526
	UDT	VC00000884	Cisco Webex Flex2	\$ 70,996	\$ 70,956	\$ 40
	Presidio Networked Solutions	VC00000948	Maintenance for Cisco products	\$ 205,831	\$ -	\$ 205,831
	Innovative Cloud Solutions	Microsoft	Great Plains and WorkPlace yearly renewal	\$ 111,280	\$ -	\$ 111,280
<b>Grand Total</b>				<b>\$ 71,168,096</b>	<b>\$ 55,794,327</b>	<b>\$ 15,373,769</b>