

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	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	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	\$ 241,226	\$ 314,821	\$ (73,595)
	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
	Cintas	VC00000951	Shop Towels and Mats	\$ 41,436	\$ -	\$ 41,436
	BlueTriton Brands, Inc. Formally Nestle Waters North America Inc	VC00000843	Deliver bottled water to various locations	\$ 35,822	\$ 35,911	\$ (89)
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				\$ 5,096,861	\$ 185,283	\$ 4,911,578
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	\$ 774,000	\$ 648,000	\$ 126,000
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	\$ 1,663,438	\$ 951,199	\$ 712,239
	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	\$ -

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Maintenance	PB WRIGHT EXPRESS FINANCIAL SERV CORP	VC-000463	PB - FUEL CARD SERVICES - GASOLINE	\$ -	\$ -	\$ -
	Petroleum Traders Corporation	VC00000811	\$0.0795 - 21,000 Gallons	\$ 3,000,000	\$ 1,875,983	\$ 1,124,017
	TAMPA MACHINERY AUCTION INC	VC-000544	PB - LIVE AUCTIONEER SERVICES	\$ -	\$ -	\$ -
	Reladyne Seaboard Distribution	VC00000876	BULK FLUID	\$ 823,634	\$ 237,580	\$ 586,054
	Tropic Oil Company	VC00000878	BULK FLUID	\$ 13,533	\$ 5,421	\$ 8,112
	Environmental Products Group (John Miller)	VC00000882	Elgin Broom Bear lot sweeper	\$ 387,467	\$ 275,682	\$ 111,785
	Gas South LLC	VC00000938	Natural Gas Supplier	\$ 5,664,054	\$ 1,724,801	\$ 3,939,253
	FIRST TRANSIT INC	PB VC000000	Gillig bus build inspections	\$ 8,057	\$ -	\$ 8,057
	Cox Fire Protection	VC00000910	Fleet Fire Suppression Services	\$ 13,088	\$ 7,853	\$ 5,235
	Xtreme Precision Auto Collision Llc	VC00000924	LOT 3 SUPPORT VEHICLE REPAIRS	\$ 25,020	\$ 7,049	\$ 17,971
	W&W AUTO COLLISION CENTER	VC00000925	LOT 2 VAN REPAIRS	\$ 45,250	\$ 11,323	\$ 33,927
	TRANSDIESEL OF FLORIDA, LLC	VC00000845	Remanufactured Allison Transmissions.	\$ 84,590	\$ 158,893	\$ (74,303)
	Operations	DESIGNLAB INC	VC00000868	Purchased uniforms for Operations and Teamsters	\$ 706,501	\$ 282,737
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	\$ 548,295	\$ 5,456,973
Project Management	AYRES ASSOCIATES INC	VC00000779	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 222,183	\$ 777,817
	INIT INNOVATIONS IN TRANSPORTATION INC	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	\$ 1,245,063	\$ -	\$ 1,245,063
	KIMLEY-HORN AND ASSOCIATES INC	VC00000778	Professional Services - Bus Transit Infrastructure	\$ 1,000,000	\$ 540,331	\$ 459,669
	Terracon Consultants, Inc.	VC00000870	Provide environmental engineering services & support	\$ 2,000,000	\$ 580,000	\$ 1,420,000
Risk	CDM Smith	VC00000954	Project Management Consultant for HM Building			
	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.	VC00000950	Third Party Administrator for Auto & Gen Liability and Workers' Compens:	\$ 1,253,262	\$ -	\$ 1,253,262
	Risk Management Associates, Inc.	VC00000953	Property & Casualty Insurance Broker Services for all items of risk related t	\$ 200,000	\$ -	\$ 200,000
	Safety & Security	IVS, Inc. AngelTrax	VC00000858	Transit Vehicle Camera System	\$ 1,990,602	\$ 1,910,031
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)
Digital Solutions	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	\$ 410,214	\$ -	\$ 410,214
	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
Grand Total				\$ 70,381,528	\$ 33,960,477	\$ 36,421,051