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	$ 432,000	$ 396,000	$ 36,000
	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 Trimmin	$ 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)
	BlueTriton Brands, Inc. Formally Nestle	VC00000960	Bottled Spring Water Delivery	$ 80,126	$ -	$ 80,126
Finance	**CHERRY BEKAERT LLP**	VC00000993	Provide external, independent auditing services.	$ 407,330	$ -	$ 407,330
	MID FLORIDA ARMORED & ATM SERVICES INC	VC00000937	Armored Car Services	$ 1,236,248	$ 232,770	$ 1,003,478
HR				$ 4,683,026	$ 185,283	$ 4,497,743
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	**BENNETT, JACOBS, AND ADAMS P.A.**	VC00000957	Legal Services - Workers' Compensation	$ 335,695	$ -	$ 335,695
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000958	Cisco Webex Flex	$ 869,220	$ -	$ 869,220
	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	$0.1097 - Diesel Nymex, $0.1175 - Unleaded OPIS	$ 3,000,000	$ 3,702,813	$ (702,813)

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Maintenance	**PB WRIGHT EXPRESS FINANCIAL SERV CORP**	VC-000463	PB - FUEL CARD SERVICES - GASOLINE	$ -	$ -	$ -
	Petroleum Traders Corporation	VC00000811	$0.10995 - 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 VC00000	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	$ 423,764
	Swiftly	Swiftly -	Swiftly software - Sole Source	$ 224,056	$ -	$ 224,056
	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
	FLORES CONSTRUCTION CO	VC00000919	Labor & Materials for BTI Construction	$ 25,000	$ 55,927	$ (30,927)
	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
	Tolar Manufacturing Company, Inc	VC00000904	Manufacture Bus Shelters and Street Furniture	$ 858,825	$ 1,290,046	$ (431,221)
	AJ General Construction Services Inc.	VC00000921	Construction - Materials & Labor for BTI construction	$ 25,000	$ 65,522	$ (40,522)
	American Construction Services, Inc. of Tampa	VC00000920	Materials & Labor for BTI Construction	$ 25,000	$ 181,986	$ (156,986)
	CDM Smith	VC00000954	Project Management Consultant for HM Building	$ 419,118	$ -	$ 419,118
Risk	**Aon Consulting, Inc.**	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	$ 8,925	$ 90,925	$ (82,000)
	Firefly Legal	VC00000857	Formerly contracted as "Investigative Services."	$ 29,960	$ -	$ 29,960
	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	$ 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)
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

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Digital Solutions	**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				**$ 63,822,374**	**$ 28,904,966**	**$ 34,917,408**