Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Executive	**Holland & Knight**	VC00000852	Regional, State & Federal Legislative Services	$ 586,800	$ 396,000	$ 190,800
	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)
	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	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				$ 5,627,589	$ 176,733	$ 5,450,856
Inventory	**Anco Superior Inc.**	VC00000821	Commercial Batteries	$ 607,279	$ 247,456	$ 359,822
	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
	Bell & Roper, P.A.	VC00000959	L&E Legal Services	$ 352,000	$ -	$ 352,000
	Sponsler, Johnson & Andrews	VC00000956	Workers' Comp Legal Services	$ 280,225	$ -	$ 280,225
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	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) -$0.0083	$ 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	$0.0982 - Diesel Nymex, $0.1575 - 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	$0.1095 - 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
	Gillig	VC00000867	Awarded May 24, 2019. 2nd of 3 OTR's exercised. Final term expires May	$ -	$ 18,703,358	$ (18,703,358)
	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
	Stepp's Towing Service	VC00000961	Towing Services	$ 554,738	$ -	$ 554,738
	RELIABLE TRANSMISSION SERVICE, INC.	VC00000964	Remanufactured Allison Transmissions	$ 344,620	$ -	$ 344,620
Operations	**DESIGNLAB INC**	VC00000868	Purchased uniforms for Operations and Teamsters	$ 706,501	$ 282,737	$ 423,764
	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)
	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
	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)
	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	**American Guard Services, Inc**	VC00000928	Armed Security Guard Services	$ 7,683,024	$ 1,785,000	$ 5,898,024
Service Development	**Connetics Transportation Group**	VC00000835	Network Evaluation and Comprehensive Operation Analysis (COA)	$ 668,019	$ 480,541	$ 187,478
Information Technolo	**CAMBRIDGE SYSTEMATICS INC**	VC-000642	OneBusAway Hosting, Maintenance and Support	$ 410,214	$ -	$ 410,214
	SHI INTERNATIONAL CORP	VC00000962	Microsoft Enterprise for the Agency	$ 295,390	$ -	$ 295,390
	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				**$ 59,134,455**	**$ 41,645,570**	**$ 17,488,885**

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