

| 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 Trimming | \$ 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 |
| | Luks, Santaniello, Petrillo & Cohen | VC00000887 | Task Orders - General Lit & Personal Injury | \$ 50,000 | \$ 50,000 | \$ - |
| | Dean, Ringers, Morgan & Lawton, P. A. | VC00000886 | General Liability & Personal Injury services | \$ 160,000 | \$ 80,000 | \$ 80,000 |
| | Hill Ward Henderson | VC00000889 | Legal Svs - General Liability & Personal Injury | \$ 49,998 | \$ 50,000 | \$ (2) |
| | Walker, Revels, Greninger & Ne | VC00000888 | Legal Svcs. General Liability & Personal Injury | \$ 50,000 | \$ 50,000 | \$ - |
| | 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 |
| 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, | | VC00000813 | Diesel (OPIS) -\$0.0083 | \$ 3,000,000 | \$ 6,485,731 | \$ (3,485,731) |

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| Maintenance | 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) |
| | 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 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 |
| | 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 |
| | 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) |
| | 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 |
| | Verizon Communications | VC00000942 | Cell phones and wireless | \$ 265,000 | \$ 265,000 | \$ - |

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| Grand Total | | | | \$ 59,933,509 | \$ 42,140,570 | \$ 17,792,939 |