

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Executive	Holland & Knight	VC00000852	Regional, State & Federal Legislative Services	\$ 586,800	\$ 550,800	\$ 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	\$ 17,200	\$ (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	\$ 283,500	\$ 2,984,674
	FCC Environmental Services	VC00000941	Solid Waste Disposal and Pickup	\$ 28,773	\$ 38,174	\$ (9,401)
	Cintas	VC00000951	Shop Towels and Mats	\$ 41,436	\$ 22,812	\$ 18,624
	BlueTriton Brands, Inc. Formally Nestle Waters North America Inc	VC00000960	Bottled Spring Water Delivery	\$ 80,126	\$ 23,030	\$ 57,096
	Millennium Vending	VC00000983	Vending & Fresh Market	\$ 40	\$ -	\$ 40
Finance	Cherry Bekaert LLP	VC00000993	Provide external, independent auditing services.	\$ 407,330	\$ -	\$ 407,330
	MID FLORIDA ARMORED & ATM	VC00000937	Armored Car Services	\$ 1,236,248	\$ 232,770	\$ 1,003,478
HR			\$ 6,082,389	\$ 587,115	\$ 5,495,274	
Inventory	Anco Superior Inc.	VC00000821	Commercial Batteries	\$ 607,279	\$ 247,456	\$ 359,822
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.	VC00000979	General Counsel to HART and HART's Board of Directors	\$ 540,000	\$ -	\$ 540,000
	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	\$ 1,179,268	\$ 1,917,087
CoachCrafters, Inc.		VC00000926	LOT 1 BUS REPAIRS	\$ 736,800	\$ 81,875	\$ 654,925
CUMMINS INC		VC00000872	Cummins Engines Repair and Maintenance	\$ 41,437	\$ 142,709	\$ (101,272)
CUMMINS INC		VC00000968	VC00000968 Cummins Engines	\$ 4,339,431	\$ -	\$ 4,339,431
EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER		VC00000934	Non-Revenue Tires and Alignments/Para Alignments	\$ 25,300	\$ 13,100	\$ 12,200

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Maintenance	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)
	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	\$ 400,233	\$ 423,401
	Tropic Oil Company	VC00000878	BULK FLUID	\$ 15,139	\$ 5,421	\$ 9,718
	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	\$ 13,311	\$ 11,709
	W&W AUTO COLLISION CENTER	VC00000925	LOT 2 VAN REPAIRS	\$ 45,250	\$ 26,064	\$ 19,186
	Stepp's Towing Service	VC00000961	Towing Services	\$ 554,738	\$ 35,722	\$ 519,016
	RELIABLE TRANSMISSION SERVICE, INC.	VC00000964	Remanufactured Allison Transmissions	\$ 344,620	\$ -	\$ 344,620
Also Uniforms	VC00000981	Leased Uniforms	\$ 301,775	\$ -	\$ 301,775	
United Safety & Survivability Corporation	VC00000986	Fog Maker 3 year base with two one year options	\$ 423,318	\$ -	\$ 423,318	
Marketing	CommuterAds	VC00000908	Audio Transit Advertising	\$ -	\$ -	\$ -
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	VC00000976	Provide HARTPlus Customer Trip Provider to support the HART Operatio	\$ 4,772,640	\$ -	\$ 4,772,640
	Alfred Benesch & Company	VC00000792	Tampa Arterial BRT Study	\$ 3,285,803	\$ 2,499,905	\$ 785,898
	Christian T. Kent	VC00000987	Specialized consulting for HART's Paratransit Services.	\$ 58,800	\$ -	\$ 58,800
Project Management	Ayres Associates Inc	VC00000973	A&E BTI Design Services	\$ 2,000,000	\$ -	\$ 2,000,000
	FLORES CONSTRUCTION CO	VC00000919	Labor & Materials for BTI Construction	\$ 25,000	\$ 245,399	\$ (220,399)
	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	\$ 333,165	\$ (308,165)
	American Construction Services, Inc. of Tampa	VC00000920	Materials & Labor for BTI Construction	\$ 25,000	\$ 248,643	\$ (223,643)
	CDM Smith	VC00000954	Project Management Consultant for HM Building	\$ 419,118	\$ 409,119	\$ 9,999
	Service Works	VC00000997	Coating roof at HM Bldg.	\$ 1,087,688	\$ -	\$ 1,087,688
	Burns & McDonnell Engineering Company, Inc.	VC00000974	Architectural & Engineering (A&E) Basic Transit Infrastructure (BTI) Desi	\$ 2,000,000	\$ -	\$ 2,000,000

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Project Management	Kimley-Horn	VC00000972	A&E BTI Design Services	\$ 2,000,000	\$ -	\$ 2,000,000
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."	\$ 10,560	\$ -	\$ 10,560
	Commercial Risk Management, Inc.	VC00000950	Third Party Administrator for Auto & Gen Liability and Workers' Compens:	\$ 1,253,262	\$ 127,975	\$ 1,125,287
	Risk Management Associates, Inc.	VC00000953	Property & Casualty Insurance Broker Services for all items of risk related t	\$ 200,000	\$ 904,323	\$ (704,323)
Safety & Security	American Guard Services, Inc	VC00000928	Armed Security Guard Services	\$ 7,683,024	\$ 1,785,000	\$ 5,898,024
Service Development	Nelson/Nygaard	VC00000835	Network Evaluation and Comprehensive Operation Analysis (COA)	\$ 668,019	\$ 480,541	\$ 187,478
Streetcar	Gomaco Trolley Co.	VC00000980	Streetcar midlife rehabilitation services for HART's Streetcar Operations D	\$ 3,736,000	\$ -	\$ 3,736,000
Information Technolo	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna InstallationMaintenance Years 2-4 - \$2,950./yr.Year 2 -	\$ 2,950	\$ 62,182	\$ (59,232)
	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	\$ 210,000	\$ 369,913	\$ (159,913)
	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
	Innovative Cloud Solutions	Microsoft	Great Plains and WorkPlace yearly renewal	\$ 111,280	\$ -	\$ 111,280
	Microsoft Corp	Microsoft	Microsoft Support Plan	\$ 103,018	\$ -	\$ 103,018
Grand Total				\$ 76,856,883	\$ 48,004,067	\$ 28,852,815