

Department	Contract	Vendor	Description	Award Amount	Remaining Value
Executive					
	VC00001009	MCS OF TAMPA INC	Ybor Boardroom Audio/Video Upgrade	\$273,340.08	\$45,604.96
	VC00001060	HOLLAND AND KNIGHT LLP	Federal, State, & Regional Legislative Services	\$792,000.00	\$636,000.00
	VC00001062	MCCI LLC	Electronics Records Management Software	\$340,863.14	\$0.00
	VC00001064	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Konica Copiers and Managed Print Services	\$178,260.40	\$145,608.32
Facilities					
	VC00000841	C2 INC DBA SHRED360	ON-SITE SHREDDING	\$21,204.00	\$89.75
	VC00000931	TRILLIUM TRANSPORTATION FUELS LLC	CNG O&M and Upgrade	\$3,268,173.60	\$930,342.27
	VC00000951	CINTAS CORPORATION	VC00000951 Shop Towels and Mats	\$50,311.93	\$0.00
	VC00000960	BLUETRITON BRANDS INC	Bottled Water Delivery	\$80,125.98	\$10,001.97
	VC00000983	MILLENNIUM VENDING CORP	Vending & Fresh Micro Market	\$0.00	\$0.00
	VC00000990	CENTRAL FLORIDA LANDSCAPING INC	Landscapng Service	\$301,854.69	\$108,676.79
	VC00001001	SHAW INDUSTRIES INC	PB Shaw Flooring Materials and Related Supplies	\$44,539.60	\$234.97
	VC00001021	TRIAS CONSTRUCTION LLC	Temporary Unleaded Fuel Facility	\$1,391,943.00	\$0.00
	VC00001065	OFFICE WORX INC	Office Worx Furniture	\$9,856.13	\$0.00
	VC00001084	REPUBLIC SERVICES INC	Solid Waste Service FY 26	\$70,000.00	\$0.00
	VC00001085	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	Pest Control Services	\$2,300.74	\$0.00
Finance					
	VC00000933	CHERRY BEKAERT LLP	External Auditor Services	\$407,330.00	\$-27,872.02
	VC00000937	MID FLORIDA ARMORED & ATM SERVICES INC	Mid Fl Armored Car Service	\$1,236,248.00	\$643,478.00
Human Resources					
	VC00000883	GALLAGHER BENEFIT SERVICES INC	Benefit Broker Services	\$826,625.00	\$130,558.34
	VC00000945	TOTAL ADMINISTRATIVE SERVICES CORP DBA TASC	FMIA Third Party Administrator	\$99,960.00	\$39,984.00
	VC00000949	STANDARD INSURANCE COMPANY	Life, AD&D and Long Term Disability	\$992,004.00	\$992,004.00
	VC00000955	TAMPA GENERAL HOSPITAL	DOT and NON-DOT Physicals, MRO, Drug Testing	\$962,113.00	\$647,569.87
	VC00000966	EMPLOYERS CHOICE ONLINE INC	Employee Background Investigative Services	\$153,000.00	\$83,021.17
	VC00000971	22ND CENTURY TECHNOLOGIES INC	Temporary Staffing Services	\$72,931.02	\$2,791.56
	VC00000978	JACKSON LEWIS PC	Labor Negotiations	\$301,800.00	\$22,668.44
	VC00001005	COGENT INFOTECH CORPORATION	Executive Search	\$250,000.00	\$250,000.00
	VC00001006	COMCENTRIC INC	Executive Search	\$250,000.00	\$250,000.00
	VC-000679	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	Managed Business/Operational Services And Solutions	\$4,800,396.00	\$1,349,618.93
Information Technology					
	SR0001	UNITED DATA TECHNOLOGIES INC	CISCO FIREWALL ENTERPRISE AGREEMENT RENEWAL	\$34,802.76	\$0.00
	SR0002	CARAHSOFT TECHNOLOGY CORPORATION	DOCUSIGN RENEWAL	\$65,245.00	\$0.00
	SR0003	SOUTHERN COMPUTER WAREHOUSE INC	MANAGEMENT SERVICEDESK PLUS RENEWAL	\$11,994.99	\$0.00
	SR0004	SOUTHERN COMPUTER WAREHOUSE INC	ADOBE ACROBAT PRO	\$9,636.00	\$0.00
	SR0005	SOUTHERN COMPUTER WAREHOUSE INC	ADOBE CREATIVE CLOUD	\$7,519.92	\$0.00
	SR0006	PROVANTAGE LLC	BARRACUDA RENEWAL	\$11,112.00	\$0.00
	SR0007	INSIGHT PUBLIC SECTOR INC	ZOOM CALLREC SOFTWARE SUPPORT RENEWAL	\$13,609.83	\$0.00
	SR0008	SHI INTERNATIONAL CORP	MICROSOFT ENTERPRISE AGREEMENT RENEWAL	\$295,390.11	\$0.00
	SR0009	PRESIDIO HOLDINGS INC	NUANCE MAINTENANCE RENEWAL	\$6,675.50	\$0.00
	SR0010	QUISITIVE LTD	SHAREPOINT - QUISITIVE	\$98,880.00	\$0.00
	SR0011	INSIGHT PUBLIC SECTOR INC	QUEST ACTIVE AND DESKTOP SOFTWARE MAINTENANCE	\$11,962.50	\$0.00
	SR0012	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LI	TELECOMMUNICATIONS	\$98,668.00	\$0.00
	SR0013	PROVANTAGE LLC	Fluke Support Renewal	\$605.00	\$0.00
	SR0014	INSIGHT PUBLIC SECTOR INC	Veeam Enterprise Renewal	\$30,515.00	\$0.00
	SR0015	SHI INTERNATIONAL CORP	Solarwinds License Renewal	\$34,159.50	\$24,809.68
	VC00000830	ALPHA-OMEGA COMMUNICATIONS LLC	Microwave Antenna Installation	\$79,931.65	\$8,850.00
	VC00000942	VERIZON COMMUNICATIONS INC	VERIZON WIRELESS - GSA CONTRACT	\$994,195.00	\$0.06
	VC00000985	UNITED DATA TECHNOLOGIES INC	CISCO WEBEX FLEX	\$41,577.13	\$0.00
	VC00001022	VLOUD TECH INC	EMC	\$38,148.33	\$0.00
	VC00001059	SOUTHERN COMPUTER WAREHOUSE INC	VMware Renewal	\$562,462.96	\$398,450.56
	VC00001086	UNITED DATA TECHNOLOGIES INC	Network Switches	\$65,030.86	\$0.00
	VC00001087	STAPLES INC	Elitebooks and Docks Pt 2	\$24,104.62	\$0.00
	VC00001090	PRESIDIO HOLDINGS INC	Smartnet Renewal Maintenance	\$119,218.00	\$0.00
	VC00001091	SHI INTERNATIONAL CORP	Internet Protocol Phones	\$27,672.49	\$0.00
	VC00001094	UNITED DATA TECHNOLOGIES INC	Cisco Webex Phone Project	\$65,190.00	\$0.00
Legal					
	VC00000886	DEAN RINGERS MORGAN AND LAWTON PA	General Liability & Personal Injury	\$160,000.00	\$35,345.39
	VC00000887	LUXS AND SANTANIELLO LLC	GENERAL LITIGATION & PERSONAL INJURY LEGAL SERVICES	\$50,000.00	\$50,000.00
	VC00000888	WALKER REVELS GRENINGER AND	GENERAL LITIGATION & PERSONAL INJURY LEGAL SERVICES	\$50,000.00	\$50,000.00
	VC00000889	HILL WARD AND HENDERSON PA	GENERAL LITIGATION & PERSONAL INJURY LEGAL SERVICES	\$50,000.00	\$39,597.50
	VC00000956	SPONSLER BISHOP KOREN AND HAMMER PA	WORKERS COMPENSATION LEGAL SERVICES	\$280,225.00	\$280,225.00
	VC00000957	BENNETT JACOBS AND ADAMS PA	WORKER COMPENSATION LEGAL SERVICES	\$335,695.00	\$335,695.00
	VC00000958	BENNETT JACOBS AND ADAMS PA	LABOR & EMPLOYMENT LEGAL SERVICES	\$869,220.00	\$663,819.00
	VC00000959	ROPER LAW PA	LABOR & EMPLOYMENT LEGAL SERVICES	\$352,000.00	\$207,000.00
	VC00000979	GRAYROBINSON PA	General Counsel - Legal Services	\$540,000.00	\$269,000.00
Maintenance					
	VC00000876	RELADYNE FLORIDA LLC	BULK FLUIDS	\$832,359.10	\$7,928.29
	VC00000877	PALMDALE INTERMEDIATE LLC	BULK FLUIDS, PAMDALE	\$636,463.50	\$738.15
	VC00000878	TROPIC OIL COMPANY LLC	BULK FLUIDS, Tropic Oil	\$2,710.60	\$0.00
	VC00000924	XTREME PRECISION AUTO COLLISION LLC	BODY SHOP SERVICES - SUPPORT VEHICLES	\$72,486.69	\$3,809.53
	VC00000926	COACHCRAFTERS INC	Bodyshop Services Bus Repairs	\$736,800.00	\$528,369.82
	VC00000934	BOULEVARD TIRE CENTER	PB FSA22-TRS24.0 NRV TIRES	\$134,879.04	\$0.00
	VC00000938	GAS SOUTH LLC	Gas South	\$5,664,054.00	\$1,961,002.00
	VC00000939	BRIDGESTONE AMERICAS INC	Bridgestone Tire Lease	\$3,096,355.00	\$577,063.32
	VC00000961	STEPS TOWING SERVICE INC	Towing Services	\$554,738.00	\$233,255.47
	VC00000964	RELIABLE TRANSMISSION SERVICE	Remanufactured Allison Transmissions	\$344,620.00	\$57,572.97
	VC00000968	CUMMINS INC	Cummins Engines	\$4,339,431.00	\$3,778,139.64
	VC00000981	ALSCO INC	Leased Uniforms	\$301,774.72	\$176,869.65
	VC00000982	PRETECKT INC	Predictive Maintenance Hardware and Subscription Services	\$78,120.00	\$0.00
	VC00000986	USSC DBA FOGMAKER NORTH AMERICA	Fog Maker	\$423,318.30	\$307,274.30
	VC00000995	PALMDALE INTERMEDIATE LLC	DIESEL AND UNLEADED FUEL	\$3,000,000.00	\$793,040.48
	VC00000996	PETROLEUM TRADERS CORPORATION	REGULAR UNLEADED & DIESEL TRANSPORT TRUCK	\$3,000,000.00	\$3,000,000.00
	VC00000997	SUNOCO LP DBA SUNOCO LLC	DIESEL TANK WAGON PRE STAGING	\$1,000,000.00	\$1,000,000.00
	VC00000998	MANSFIELD OIL COMPANY OF GAINESVILLE INC	DIESEL ULTRA LOW SULPHUR	\$3,000,000.00	\$831,096.86
	VC00000999	FLORIDA TRANSPORTATION SYSTEMS INC	VAN REPLACEMENT - PARATRANSIT	\$2,009,042.00	\$0.00
	VC00001002	ANCO SUPERIOR INC	Commercial Batteries	\$943,210.00	\$943,210.00

Maintenance	VC00001019	CUMMINS INC	Cummins Engine Repair	\$99,000.00	\$55,193.99
	VC00001023	ALAN JAY CHEVROLET CADILLAC INC	Alan Jay Motor Vehicles	\$1,849,356.61	\$2,573.09
	VC00001056	COMMUNICATIONS INTERNATIONAL INC	P25 Radio System Hardware	\$4,125,184.00	\$662.18
	VC00001057	COMMUNICATIONS INTERNATIONAL INC	Communication Towers and Antenna System - Piggyback HC50	\$3,013,844.13	\$0.00
	VC00001058	GILLIG LLC	Gillig Heavy Duty Bus	\$8,000,000.00	\$1,849,800.00
	VC00001063	COMMUNICATIONS INTERNATIONAL INC	Streetcar Radio System Hardware & Installation	\$107,492.75	\$0.00
	VC00001068	SEIFERT GRAPHICS INC	HART Paratransit SUV Branding	\$114,788.70	\$0.00
	VC00001080	IVS INC DBA ANGELTRAX	AngelTrax Video Recorder System	\$88,777.96	\$0.00
	VC00001088	IVS INC DBA ANGELTRAX	AngelTrax Ford Escape	\$66,221.44	\$0.00
	VC00001089	S & A SYSTEMS INC	BULK FLUID MONITORING EQUIPMENT	\$199,465.00	\$0.00
Marketing					
	VC00000970	VECTOR MEDIA HOLDING CORP	Transit Advertising	\$0.00	\$0.00
Operations					
	VC00000868	DESIGNLAB INC	Operator/Motormen/Teamster Uniforms	\$1,199,015.00	\$276,378.10
	VC00000976	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW HART PLUS	HartPlus	\$9,708,635.00	\$276,474.00
	VC00000987	CHRISTIAN T KENT DBA TRANSIT MANAGEMENT CONSULTING	Paratransit Consulting Services	\$58,800.00	\$3,960.00
	VC00001016	CLEVER DEVICES LTD	CAD/AVL - Fixed Route and Streetcar	\$5,970,302.15	-\$41,579.26
Planning & Scheduling					
	VC00000965	WSP USA INC	PB General Consultant Services - Planning	\$600,000.00	\$59,442.00
PMO					
	VC00000870	TERRACON CONSULTANTS INC	Professional Environmental Engineering Services & Support	\$2,000,000.00	\$254,056.10
	VC00000904	TOLAR MANUFACTURING CO INC	Transit Shelters & Street Furniture	\$6,000,000.00	\$3,401,654.50
	VC00000919	FLORES CONSTRUCTION CO	BTI Construction	\$1,666,666.00	\$828,561.11
	VC00000920	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	BTI Construction	\$1,666,666.00	\$826,274.27
	VC00000921	AJ GENERAL CONSTRUCTION SERVICES INC	BTI Construction	\$1,666,666.00	\$850,379.15
	VC00000954	CDM SMITH INC	HM Building Project Management Consultant	\$409,118.22	\$91,362.52
	VC00000972	KIMLEY-HORN AND ASSOCIATES INC	A&E BTI Design Services	\$766,666.00	-\$32,961.13
	VC00000973	AYRES ASSOCIATES INC	A&E BTI Design Services	\$566,666.00	\$505,006.76
	VC00000974	BURNS & MCDONNELL ENGINEERING CO INC	A&E BTI Design Services	\$666,666.00	\$533,573.30
	VC00001010	HNTB CORPORATION	General Consultant Services	\$1,000,000.00	\$469,847.97
	VC00001011	BURNS & MCDONNELL ENGINEERING CO INC	General Consultant Services	\$1,000,000.00	\$1,000,000.00
	VC00001012	MICHAEL BAKER INTERNATIONAL INC	General Consultant Services	\$1,000,000.00	\$989,987.69
	VC00001013	WSP USA INC	General Consultant Services	\$1,000,000.00	\$554,659.79
	VC00001015	WENDEL ARCHITECTURE PC	General Consultant Services	\$1,000,000.00	\$933,500.00
Retail Sales					
	VC00000992	PARAGON ID HIGH POINT US INC	LIMITED USE FARECARDS	\$89,920.00	\$32,435.20
Risk					
	VC00000950	COMMERCIAL RISK MANAGEMENT INC	TPA for Gen & Auto Liability & Workers Comp claims	\$1,253,261.00	\$379,636.00
	VC00000953	RISK MANAGEMENT ASSOCIATES INC	Property & Casualty Insurance Broker	\$200,000.00	-\$1,663,325.27
	VC00000994	GLICKSMAN CONSULTING LLC	Actuarial Services	\$25,000.00	\$15,000.00
Safety & Security					
	VC00000928	AMERICAN GUARD SERVICES INC	Security Guard Services	\$7,683,024.00	\$274,770.31
Streetcar					
	VC00000980	GOMACO CORPORATION	Streetcar Rehab	\$3,736,000.00	\$2,037,494.00
	VC00001020	R.W. SUMMERS RAILROAD CONTRACTOR INC	Tie Replacement	\$173,485.00	\$16,685.30
Grand Total				\$121,553,676.37	\$37,604,045.66