Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Administration	**ALAN JAY CHEVROLET CADILLAC INC**	VC00000891	NON REVENUE VEHICLES	$ 141,629	$ 141,629	$ -
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	VC00000708	PB - 21st Ave Postage Machine Lease	$ 5,009	$ 2,701	$ 2,308
	AlphaVu	VC00000923	Develop a marketing and communications plan to engage with internal and	$ 306,000	$ 153,000	$ 153,000
EEO	**ASKREPLY INC / B2GNOW**	VC00000699	Contract Compliance System DBE Software	$ 110,961	$ 104,500	$ 6,461
Executive	**Holland & Knight**	VC00000852	Regional, State & Federal Legislative Services	$ 705,600	$ 396,000	$ 309,600
	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	VC00000851	Piggyback Contract for 5 Years (10/01/2020 - 09/30/2025)	$ 124,004	$ 124,004	$ -
	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	**Nestle Waters North America Inc**	VC00000843	Deliver bottled water to various locations	$ 35,822	$ 17,911	$ 17,911
	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	VC00000728	PB SOLID WASTE	$ 343,186	$ 120,065	$ 223,121
	SHRED360	VC00000841	ON-SITE SHREDDING	$ 13,200	$ 9,200	$ 4,000
	UniFirst	VC00000837	Shop Towels and Walk Off Mats	$ 37,977	$ 9,659	$ 28,318
	Central Florida Landscaping, Inc.	VC00000881	Landscaping for 14 locations, including Mowing, Mulching, Tree Trimming	$ 112,413	$ 234,413	$ (122,000)
	Gate Tech Inc.	VC00000929	VC00000929 Gate replacement 21st ave	$ 39,379	$ -	$ 39,379
	Florida Pest Control	VC00000895	Pest Control - FL State Contract 72101203-15-1	$ 8,633	$ 719	$ 7,914
	Trillium	VC00000931	Operations & Maintenance of CNG Station; Upgrade 3rd Deluxe Compress	$ 3,268,174	$ -	$ 3,268,174
Finance	**InfraStrategies LLC**	VC00000091	Strategic Financial Advisory Services	$ 69,320	$ -	$ 69,320
	MID FLORIDA ARMORED & ATM SERVICES INC	VC-000665	Cash Processing, TVM, Change Machine and Armored Car Service	$ 969,875	$ -	$ 969,875
HR				$ 3,350,081	$ 177,783	$ 3,172,298
Inventory	**Anco Superior Inc.**	VC00000821	Commercial Batteries	$ 485,823	$ 247,456	$ 238,366
	Merit Fasteners Corp.	VC00000875	Supplier Managed Hardware	$ 42,661	$ 24,661	$ 18,000
Legal	**BELL & ROPER, PA**	VC00000735	Legal Services - Labor and Employment	$ 506,150	$ 359,870	$ 146,280
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000736	Legal Services - Labor and Employment	$ 549,863	$ 422,000	$ 127,863
	GRAYROBINSON, P.A.	VC00000732	General Counsel for the Board	$ 750,000	$ 582,000	$ 168,000
Maintenance	**All Florida Fire Equipment**	VC00000911	Cisco Webex Flex	$ 65,700	$ 9,887	$ 55,813
	BRIDGESTONE AMERICAS INC	VC-000668	MILEAGE BASE TIRE LEASE	$ 2,385,209	$ -	$ 2,385,209
	CINTAS CORPORATION	VC00000869	Leased and laundered uniforms for Mechanics, Maintenance and Service.	$ 82,400	$ 82,400	$ -
	CoachCrafters, Inc.	VC00000926	LOT 1 BUS REPAIRS	$ 736,800	$ -	$ 736,800
	CUMMINS INC	VC00000861	Remanufactured Cummins Engines	$ 1,663,438	$ 865,347	$ 798,091
	CUMMINS INC	VC00000872	Cummins Engines Repair and Maintenance	$ 41,437	$ 71,167	$ (29,730)
	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	VC00000934	Non-Revenue Tires and Alignments/Para Alignments	$ 25,300	$ -	$ 25,300

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Maintenance	**Mansfield Oil Company of Gainesville, Inc.**	VC00000813	Diesel (OPIS)	$ 3,000,000	$ 4,810,709	$ (1,810,709)
	PALMDALE OIL COMPANY	VC00000877	Bulk Fluid	$ 876,823	$ 137,013	$ 739,810
	Palmdale Oil Company Inc.	VC00000812	$0.0797 - Diesel Nymex, $0.1175 - Unleaded OPIS	$ 3,000,000	$ 2,569,641	$ 430,359
	PB FLORIDA TRANSPORTATION SYSTEMS INC	VC00000758	Cutaway Type Vans (CUTR)	$ 4,837,070	$ 4,837,070	$ -
	PB WRIGHT EXPRESS FINANCIAL SERV CORP	VC-000463	PB - FUEL CARD SERVICES - GASOLINE	$ -	$ -	$ -
	Petroleum Traders Corporation	VC00000811	$0.0795 - 21,000 Gallons	$ 3,000,000	$ 1,875,983	$ 1,124,017
	STEPP'S TRANSPORTATION SERVICE, INC	VC00000743	Towing Services	$ 735,728	$ 321,423	$ 414,305
	TAMPA MACHINERY AUCTION INC	VC-000544	PB - LIVE AUCTIONEER SERVICES	$ -	$ -	$ -
	TRANSDIESEL OF LAKELAND INC	VC00000845	REMANUFACTURED ALLISON TRANSMISSIONS	$ 84,590	$ 122,893	$ (38,303)
	Reladyne Seaboard Distribution	VC00000876	Bulk Fluid	$ 823,634	$ 121,678	$ 701,956
	Tropic Oil Company	VC00000878	Bulk Fluid	$ 13,533	$ 2,711	$ 10,822
	Gillig	VC00000914	Transit Bus Filters	$ 23,679	$ -	$ 23,679
	Environmental Products Group (John Miller)	VC00000882	Elgin Broom Bear lot sweeper	$ 387,467	$ 275,682	$ 111,785
	Gas South LLC	VC00000825	Natural Gas Supplier	$ 1,405,428	$ 553,008	$ 852,420
	FIRST TRANSIT INC	PB VC00000	Gillig bus build inspections	$ 1	$ -	$ 1
	Fleet Products	VC00000915	Transit Bus Filters	$ 21,049	$ -	$ 21,049
	Vehicle Maintenance Program	VC00000913	Transit Bus Filters	$ 22,361	$ -	$ 22,361
	Kirk's Automotive, Inc.	VC00000916	Transit Bus Filters	$ 5,578	$ -	$ 5,578
	NFI Parts	VC00000917	Transit Bus Filters	$ 40,698	$ -	$ 40,698
	Cox Fire Protection	VC00000910	Cisco Webex Flex	$ 13,088	$ 7,853	$ 5,235
	Xtreme Precision Auto Collision Llc	VC00000924	LOT 3 SUPPORT VEHICLE REPAIRS	$ 25,020	$ -	$ 25,020
	W&W AUTO COLLISION CENTER	VC00000925	LOT 2 VAN REPAIRS	$ 45,250	$ -	$ 45,250
Marketing	**HCP ASSOCIATES INC**	VC00000719	Community Sentiment Survey Services.	$ 99,835	$ 60,190	$ 39,645
	InSite	C-1092 - B	Bus Shelter and Bench Advertising	$ -	$ -	$ -
	CommuterAds	VC00000908	Audio Transit Advertising	$ -	$ -	$ -
Operations	**DESIGNLAB INC**	VC00000868	Purchased uniforms for Operations and Teamsters	$ 706,501	$ 234,753	$ 471,748
	Tindale Oliver	VC00000792	Tampa Arterial BRT Study	$ 3,285,803	$ 1,456,102	$ 1,829,701
	West Coast Transportation	VC00000840	HARTPlus Customer Trip Provider	$ 6,005,268	$ 160,000	$ 5,845,268
Procurement	**Acro Service Corporation**	VC00000885	Temp Labor	$ 100,000	$ 91,395	$ 8,605
Project Management	**AYRES ASSOCIATES INC**	VC00000779	Professional Services - Bus Transit Infrastructure	$ 1,000,000	$ 222,183	$ 777,817
	CLEVOR CONSULTING GROUP INC	VC00000766	Flamingo Program Management Support Services	$ 589,207	$ 323,602	$ 265,605
	FLORES CONSTRUCTION CO	VC00000919	Labor & Materials for BTI Construction	$ 25,000	$ -	$ 25,000

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Project Management	**INIT INNOVATIONS IN TRANSPORTATION INC**	VC-000542	Regional Revenue Collection & Inter-Jurisdictional Mobility	$ 12,390,509	$ -	$ 12,390,509
	KIMLEY-HORN AND ASSOCIATES INC	VC00000778	Professional Services - Bus Transit Infrastructure	$ 1,000,000	$ 493,556	$ 506,444
	Terracon Consultants, Inc.	VC00000870	Provide environmental engineering services & support	$ 2,000,000	$ 130,000	$ 1,870,000
	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	$ -	$ 25,000
	American Construction Services, Inc. of Tampa	VC00000920	Materials & Labor for BTI Construction	$ 25,000	$ -	$ 25,000
Risk	**Aon Consulting, Inc.**	VC00000829	Actuarial Services for Health Plan and Workers Comp & General Liability	$ 118,925	$ 90,925	$ 28,000
	BENNETT, JACOBS, AND ADAMS P.A.	VC00000734	Workers' Compensation - Bennett, Jacobs and Adams P.A	$ 297,015	$ 60,875	$ 236,140
	COMMERCIAL RISK MANAGEMENT INC	VC00000705	Workers Comp Claim Services.	$ 274,010	$ 200,226	$ 73,784
	Firefly Legal	VC00000857	Formerly contracted as "Investigative Services."	$ 29,960	$ -	$ 29,960
	Johns Eastern Company, Inc.	VC-000676	TPA GENERAL LIABILITY CLAIM SERVICES	$ 940,700	$ -	$ 940,700
	Public Risk Insurance Agency	VC00000721	Property & Casualty Insurance Broker Services	$ 200,000	$ 40,000	$ 160,000
Safety & Security	**American Guard Services, Inc**	VC00000928	Armed Security Guard Services	$ 7,683,024	$ -	$ 7,683,024
Service Development	**Connetics Transportation Group**	VC00000835	Mod 3 extended the end date to 12/31/22. Mod. 2, End date changed to 9-3(	$ 348,999	$ 480,541	$ (131,542)
	HDR	VC00000833	TOD Pilot Grant Program. 12/02/2021 - Contract Mod 2. reduced DBE goa	$ 879,110	$ 885,110	$ (6,000)
	The Valerin Group, Inc.	VC00000836	The primary goal of this contract will be to complete and facilitate the outre	$ 300,000	$ -	$ 300,000
Streetcar	**R.W. Summers Railroad Contractor, Inc.**	VC00000786	Railway Maintenance and Cross Tie Replacement	$ 627,420	$ 624,849	$ 2,571
Tech & Innovation	**CAMBRIDGE SYSTEMATICS INC**	VC-000487	OneBusAway Development Services	$ 699,926	$ -	$ 699,926
	CAMBRIDGE SYSTEMATICS INC	VC-000642	OneBusAway Hosting, Maintenance and Support	$ 377,208	$ -	$ 377,208
	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	VC00000772	Telecommunications	$ 380,000	$ 369,913	$ 10,087
	SHI INTERNATIONAL CORP	VC00000853	Microsoft Enterprise Enrollment	$ 809,528	$ 539,685	$ 269,843
	UDT	VC00000847	Cisco Firewall 5 - year bundle	$ 473,815	$ 189,525	$ 284,289
	UDT	VC00000884	Cisco Webex Flex2	$ 70,996	$ 70,956	$ 40
	Insight Public Sector	VC00000927	NetApp - FL State Contract	$ 18,112	$ -	$ 18,112
Grand Total				**$ 78,253,067**	**$ 28,113,962**	**$ 50,139,106**