

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
	Innovative Cloud Solutions	A-100561 G	Greenshades year end filing for 2023 -1099 filing fee. IRS requirement for	\$ 809	\$ -	\$ 809
HR			\$ 6,082,389	\$ 176,733	\$ 5,905,656	
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
	Luks, Santaniello, Petrillo & Cohen	VC00000887	Task Orders - General Lit & Personal Injury	\$ 50,000	\$ 50,000	\$ -
	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
	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
	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)	
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	\$ 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	

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Maintenance	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
	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
	Stapp's Towing Service	VC00000961	Towing Services	\$ 554,738	\$ -	\$ 554,738
	RELIABLE TRANSMISSION SERVICE, INC.	VC00000964	Remanufactured Allison Transmissions	\$ 344,620	\$ -	\$ 344,620
	Also Uniforms	VC00000981	Leased Uniforms	\$ 301,775	\$ -	\$ 301,775
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	\$ 1,456,102	\$ 1,829,701
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	\$ 55,927	\$ (30,927)
	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	\$ 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
	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
	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	\$ -	\$ 1,253,262
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 Technology	Alpha-Omega Communications LLC	VC00000830	Microwave Antenna InstallationMaintenance Years 2-4 - \$2,950./yr. Year 2 -	\$ 2,950	\$ 53,382	\$ (50,432)

Department	Vendor	Contract No.	Description	Total Award	Amount Allocated	Unallocated Balance
Information Technology	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
	Conduent	A-100499 O	Support Agreement for the Orb Cad	\$ 803,645	\$ -	\$ 803,645
Grand Total				\$ 75,639,528	\$ 42,802,258	\$ 32,837,270