

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
OPERATIONS	23496	CUTR SOW for AV Project	SOLE SOURCE	1/5/2017	1/19/2017	PENDING
FINANCE	23512	Banking and Merchant Services	RFP	1/26/2017	2/24/2017	PENDING
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
OPERATIONS	24911	HART Autonomous Shuttle	RFP	PENDING	PENDING	PENDING
MAINTENANCE	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
MAINTENANCE	25597	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
EXECUTIVE OFFICE	26211	Potential Annual Costs for Color/Black and White Impressions	STATE CONTRACT	N/A	N/A	AWARDED
HUMAN RESOURCES	26216	Employee Satisfaction Survey Services	PENDING	05/04/2017	PENDING	PENDING
FACILITIES	26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	PENDING
RISK/SAFETY	26312	Security Surveillance System Installation	IFB	6/27/2017	7/27/2017	PENDING
FINANCE ADMIN	26321	HART TAM Consultant Services	RFP	6/27/2017	7/26/2017	PENDING
HR	26328	Background Check Services	RFP	PENDING	PENDING	PENDING
SALES & REVENUE	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING
MAINTENANCE	26517	Community Sentiment Survey	RFP	PENDING	PENDING	PENDING
INFO. SYSTEMS	26747	PART# (DLT) 1020-0042 ACTIVE ADMINISTRATOR PER ENABLED USER ACCT	RFQ	PENDING	PENDING	PENDING
RISK MGMT.	26809	Workers' Compensation Claims Handling	RFP	PENDING	PENDING	PENDING
INFORMATION SYSTEMS	27127	FY18 TID - SERVICE DESK PLUS	RFQ	7/13/2017	7/18/2017	PENDING
LEGAL SERVICES	27263	Task Order 6 for Labor Negotiations	Task Order	PENDING	PENDING	PENDING
FACILITY MAINTENANCE	27295	18 X 20 X .125 BUS STOP SIGN	RFQ	8/2/2017	8/10/2017	AWARDED
MAINTENANCE	27386	4352253RX COOLER,EXH GAS RCN	RFQ	8/7/2017	8/7/2017	AWARDED
TECHNICAL SERVICES	27394	Outside accident repair per appraisal	IFB	N/A	N/A	AWARDED
EXEC OFFICE STAFF	27397	Shipping and Handling	SOLE SOURCE	8/4/2017	9/4/2017	AWARDED
CAPITAL PROJECTS	27402	ENG & DESIGN NEPA HM BLDG	SOLE SOURCE	7/3/2017	10/31/2017	AWARDED
ESMS - Environment Services	27407	Stormwater Swale Maintenance	PENDING	PENDING	PENDING	PENDING
MAINTENANCE	27416	9C225E212E CAT. CONVERTER(4000-	WEBQUOTE	8/10/2017	8/15/2017	AWARDED
VEHICLE ADMIN	27431	REPLACEMENT ENGINE- 4010	PENDING	PENDING	PENDING	PENDING
MAINTENANCE	27439	4938827RX AIR COMPRESSOR	PO AWARD	8/4/2017	8/4/2017	AWARDED
INFORMATION SYSTEMS	27453	TID - NEW AUDIO PROJECTIONS FOR TRAINING ROOMS 144A AND 144B	RFQ	8/21/2017	8/23/2017	AWARDED
MAINTENANCE	27458	4352253RX COOLER,EXH GAS RCN	WEBQUOTE	8/10/2017	8/15/2017	AWARDED
MAINTENANCE	27468	1652 ORIFICE TUBE(ORANGE) 1900	WEBQUOTE	8/10/2017	8/15/2017	AWARDED
REGIONAL REVENUE COLLECTION	27493	F2_FAT for Mobile Application	Task Order	8/15/2017	8/21/2017	AWARDED
MAINTENANCE	27495	2881856RX TURBO CHARGER,HE 07VGMR.	WEBQUOTE	8/10/2017	8/15/2017	AWARDED
EXEC OFFICE STAFF	27496	Female size XSmall LST650 Sport-Tek® Micropique Sport-Wick® Polo	RFQ	8/18/2017	8/23/2017	AWARDED
MAINTENANCE	27500	4089380NX EGR COOLER(2500-ISM)	WEBQUOTE	8/10/2017	8/15/2017	AWARDED
MAINTENANCE	27501	102-915 T-K COMPRESSOR A-C R	WEBQUOTE	8/24/2017	8/24/2017	AWARDED
FACILITY MAINTENANCE	27525	COA - BUS STOP SIGNS	RFQ	8/11/2017	8/11/2017	AWARDED
MAINTENANCE	27529	MBK-3153 COMPLETE BRAKE KIT REAR	WEBQUOTE	8/14/2017	8/14/2017	AWARDED
MAINTENANCE	27533	D22597-0001 CONVEYOR BRD.	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
MAINTENANCE	27551	B16023-0001 ADAPTER PC BRD	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
MAINTENANCE	27552	120076-2 ANTENNA GPS RECEIVER	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
MAINTENANCE	27553	94276-020-995 HART WO1 CABLE	WEBQUOTE	CANCELED	CANCELED	CANCELED
FINANCE ADMIN	27560	FY17 ADP PROFESSIONAL SERVICES	SOLE SOURCE	PENDING	PENDING	PENDING
SERVICE PLANNING	27583	TB Regional Transit Feasibility Plan - Year 2	RFP	8/23/2017	9/30/2017	AWARDED
MAINTENANCE	27589	HARDWARE SUPPLIES	RFP	8/23/2017	9/30/2017	AWARDED
CUSTOMER SERVICE - TELEPHONE	27602	TICKET VOUCHER PROGRAM	PO AWARD	N/A	N/A	AWARDED
SAFETY SECURITY & TRAINING	27606	Safety Award Pins	PENDING	PENDING	PENDING	PENDING
CAPITAL PROJECTS	27610	***COA*** BTI TO#30 Landing Pad Construction-COUNTY	Task Order	8/23/2017	8/25/2017	AWARDED
CAPITAL PROJECTS	27612	***COA*** BTI TO#31 Landing Pad Construction-CITY of TAMPA	Task Order	8/23/2017	8/25/2017	PENDING
SERVICE PLANNING	27642	30 Additional User Licenses and Training	RFQ	8/23/2017	9/30/2018	AWARDED
MAINTENANCE	27652	4938827RX AIR COMPRESSOR(1200	WEBQUOTE	8/22/2017	8/25/2017	AWARDED
MAINTENANCE	27659	728-0149 RAMP PLATFORM ASSY	WEBQUOTE	8/22/2017	8/25/2017	AWARDED
MAINTENANCE	27662	4352923NX MODULE, FILTER OEM	WEBQUOTE	8/22/2017	8/25/2017	AWARDED
EXEC OFFICE STAFF	27670	HART Office Supplies	PO AWARD	8/22/2017	8/22/2017	AWARDED
MAINTENANCE	27672	SEP ULTRA LOW SULFUR DIESEL - OPIS	PO AWARD	N/A	N/A	AWARDED
REGIONAL REVENUE COLLECTION	27678	Milestone G2 Delivery of Initial Documentation	PO AWARD	N/A	N/A	AWARDED
MAINTENANCE	27691	3200-V-1738 CARRIER ASM R	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
MARKETING & CUSTOMER RELATIONS	27692	ROUTE 12 - FORMAT "C", 17.5"X8.5", 1 PG, DOUBLE SIDED, FOUR-FOLDS INTO 3.5"X8.5", PMS 541	RFQ	8/31/2017	9/1/2017	AWARDED

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MAINTENANCE	27716	110345-1 ORB GUIDE	WEBQUOTE	8/24/2017	8/25/2017	AWARDED
OPERATIONS	27717	Transportation Consultation fees	Unsolicited Proposal	N/A	N/A	PENDING
MAINTENANCE	27729	AC501-148 MOTOR AC R	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
MAINTENANCE	27730	5287191NX MODULE, INLET CAT.	WEBQUOTE	8/30/2017	9/1/2017	AWARDED
EXEC OFFICE STAFF	27760	Marketing Services TO 5 - HART Proactive Public Relations	Task Order	8/22/2017	8/24/2017	AWARDED
BUDGET & FINANCE	27796	Consulting Services for Cascade project	PO AWARD	N/A	N/A	PENDING
INFORMATION SYSTEMS	27812	TELECOMMUNICATION SERVICES	RFP	9/1/2017	9/30/2017	AWARDED
FLEET MAINTENANCE	27815	DIAC AND R&R TRANSMISSION UNIT#3013	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	27818	82-65996-016 REG.,PRESSURE (1500 CNG)	RFQ	9/5/2017	9/5/2017	AWARDED
INFORMATION SYSTEMS	27824	Vendor Contract Customization	Task Order	9/13/2017	11/30/2017	PENDING
FLEET MAINTENANCE	27827	Unit 2914 Engine Repair	PO AWARD	PENDING	PENDING	PENDING