

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status	Buyer
SALES & REVENUE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING	AI
MAINTENANCE ADMIN	24911	HART Autonomous Shuttle	RFP	3/10/2017	9/28/2017	AWARDED	AI
MARKETING & CUSTOMER RELATIONS	26216	Employee Satisfaction Survey Services	PENDING	05/04/2017	PENDING	PENDING	Karen
MATERIAL MGMT/INVENTORY CONTROL	27904	Milestone F3a FAT-Consumer Web Portal/Jolley Trolley Engineering and Support	PO AWARD	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	27923	SOW and ICE for Cash Processing , change machine and TVMs	PSTA	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	27934	Milestone E Installation of Pilot Equipment Completed and Ap	PO AWARD	N/A	N/A	PENDING	Brenda
MARKETING & CUSTOMER RELATIONS	27969	Legal Services - Miscellaneous Labor & Emp Services	PO AWARD	N/A	N/A	PENDING	Brenda
MARKETING & CUSTOMER RELATIONS	28009	TPA for WC - Oct 2017 - Jan 2018	PO AWARD	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	28019	LEASE AGREEMENT YEAR 5 OF 5	PO AWARD	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	28022	Marketing Services Strategic Development	Task Order	N/A	N/A	PENDING	Brenda
REGIONAL REVENUE COLLECTION	28024	Federal Legislative Services - H&K	PO AWARD	N/A	N/A	PENDING	Brenda
REVENUE MANAGEMENT	28028	STATE LEGISLATIVE SERVICES	PO AWARD	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	28043	Policy #PK2FL1 0294601 17-14 - Preferred Gov Insurance Trust	PO AWARD	N/A	N/A	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	23512	Banking and Merchant Services	RFP	1/26/2017	2/24/2017	PENDING	Brenda
REGIONAL REVENUE COLLECTION	26321	HART TAM Consultant Services	RFP	6/27/2017	7/26/2017	PENDING	Brenda
INFORMATION SYSTEMS	26328	Background Check Services	RFP	PENDING	PENDING	PENDING	Brenda
MATERIAL MGMT/INVENTORY CONTROL	26747	PART# (DLT) 1020-0042 ACTIVE ADMINISTRATOR PER ENABLED USER ACCT	RFQ	9/7/2017	9/25/2017	AWARDED	Brenda
FLEET MAINTENANCE	26809	Workers' Compensation Claims Handling	RFP	9/28/2017	9/28/2017	AWARDED	Brenda
MATERIAL MGMT/INVENTORY CONTROL	27263	Task Order 6 for Labor Negotiations	Task Order	PENDING	PENDING	PENDING	Brenda
INFORMATION SYSTEMS	27612	***COA*** BTI TO#31 Landing Pad Construction-CITY OF TAMPA	Task Order	8/23/2017	8/25/2017	AWARDED	Brenda
LEGAL	27796	Consulting Services for Cascade project	PO AWARD	9/15/2017	9/18/2017	AWARDED	Brenda
MATERIAL MGMT/INVENTORY CONTROL	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING	Cathy
MATERIAL MGMT/INVENTORY CONTROL	25597	DIESEL FUEL	IFB	5/8/2017	6/8/2017	AWARDED	Cathy
SAFETY SECURITY & TRAINING	27407	Stormwater Swale Maintenance	PENDING	9/7/2017	PENDING	PENDING	Cathy
FACILITY MAINTENANCE	27717	Transportation Consultation fees	Unsolicited Proposal	8/28/2017	9/21/2017	AWARDED	Cathy
RISK MANAGEMENT	27846	SEP ULTRA LOW SULFUR DIESEL - OPI5	PO AWARD	9/6/2017	9/6/2017	AWARDED	Cathy
EXEC OFFICE STAFF	27959	LOW ASH POLLUTION TAX	PO AWARD	PENDING	PENDING	PENDING	Cathy
EXEC OFFICE STAFF	27965	SEP ULTRA LOW SULFUR DIESEL - OPI5	PO AWARD	PENDING	PENDING	PENDING	Cathy
EXEC OFFICE STAFF	27127	FY18 TID -SERVICE DESK PLUS	RFQ	7/13/2017	7/18/2017	AWARDED	Darlene
EXEC OFFICE STAFF	27560	FY17 ADP PROFESSIONAL SERVICES	SOLE SOURCE	8/23/2017	9/28/2017	AWARDED	Darlene
STREETCAR ADVERTISING	27852	4955421RX VALVE EGR ISM	PO AWARD	9/6/2017	9/6/2017	AWARDED	Darlene
EXEC OFFICE STAFF	27966	PART# LMR240UF25MSM LMR240UF ULTRAFLEX COAXIAL CABLE, 2FT, SMA-MALE CONNECTORS	RFQ	9/25/2017	9/25/2017	AWARDED	Darlene
BOARD & COMMITTEES	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING	Karen
EXEC OFFICE STAFF	26312	Security Surveillance System Installation	IFB	6/27/2017	7/27/2017	PENDING	Karen
MATERIAL MGMT/INVENTORY CONTROL	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING	Karen
SERVICE PLANNING	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING	Karen
RISK MANAGEMENT	26517	Community Sentiment Survey	RFP	PENDING	PENDING	PENDING	Karen
	27623	Replacement of Streetcar Barn Door	PENDING	PENDING	PENDING	PENDING	Karen
	27824	Vendor Contract Customization	Task Order	9/13/2017	11/30/2017	AWARDED	Karen
	27982	Facilities & Administration (F&A) 25%	SOLE SOURCE	9/28/2017	10/5/2017	PENDING	Karen
	28033	FY18 - OBA Hosting, Maintenance and Support	SOLE SOURCE	9/7/2017	9/18/2017	PENDING	Karen
	26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	PENDING	Tina
	27431	REPLACEMENT ENGINE- 4010	RFQ	9/18/2017	9/18/2017	AWARDED	Tina
	27606	Safety Award Pins	PO AWARD	8/23/2017	9/14/2017	AWARDED	Tina
	27815	DIAC AND R&R TRANSMISSION UNIT#3013	PO AWARD	8/31/2017	9/18/2017	AWARDED	Tina
	27827	Unit 2914 Engine Repair	PO AWARD	9/5/2017	9/21/2017	AWARDED	Tina
	27833	REPAIRS FOR SHOP FORKLIFT	PO AWARD	9/5/2017	9/22/2017	AWARDED	Tina
	27837	HARTplus Coupon Books	RFQ	9/13/2017	9/15/2017	AWARDED	Tina
	27870	508472002 FRT. SIGN MODULE	WEBQUOTE	9/19/2017	9/25/2017	AWARDED	Tina
	27879	Bus Shaped Flash Drives	RFQ	PENDING	PENDING	PENDING	Tina
	27881	Excess PMS 541 BLUE Ink	PO AWARD	9/15/2017	9/15/2017	AWARDED	Tina
	27894	5287191NX MODULE, INLET CAT.	WEBQUOTE	9/19/2017	9/25/2017	AWARDED	Tina
	27895	4352923NX MODULE, FILTER OEM	WEBQUOTE	9/19/2017	9/28/2017	AWARDED	Tina
	27924	MBK-3153 COMPLETE BRAKE KIT REAR	WEBQUOTE	9/19/2017	9/20/2017	AWARDED	Tina
	27925	MBK-3152 COMPLETE BRAKE KIT FRONT	WEBQUOTE	9/19/2017	9/20/2017	AWARDED	Tina
	27951	PART#741727-001 HP Smart AC Power Adapter - 45 watts	RFQ	9/26/2017	9/26/2017	AWARDED	Tina
	27963	DIAC AND R&R TRANSMISSION UNIT#4016	PO AWARD	9/25/2017	9/28/2017	AWARDED	Tina
	27976	NF 2088 N RELEASE FILTER	PENDING	PENDING	PENDING	PENDING	Tina
	27998	REPLACEMENT OF COMPRESSOR FOR TRANE CHILLER CIRCUIT 2	PENDING	PENDING	PENDING	PENDING	Tina