	Requisition		Procurement
Department Name	Number	Requisition Name and Description	Status
SALES & REVENUE	22928	Call for proposal for Cell Tower Project	PENDING
Capital Planning	23892	E&D HM FACILITY FL-04-0167	PENDING
RISK MANAGEMENT	26517	Community Sentiment Survey	PENDING
Maintenance	28139	Key Control System	PENDING
Information Systems	28310	TID - BACKUP CIRCUITS FOR LAMBDARAIL - DC	PENDING
RISK MANAGEMENT	28512	Insurance Broker Services	PENDING
Maintenance	28666		PENDING
		Purchase of 3 Ford Escapes for Transit Supervisors	
Maintenance	28667	Purchase of 3 Cargo Vans	PENDING
Administration	28786	Autonomous Vehicle Project Management Services	PENDING
Legal Staff	28807	Legal Services Contract	PENDING
Maintenance	28834	LANDSCAPING SERVICES	PENDING
Human Resources	28955	HART Employee Satisfaction Survey	PENDING
Maintenance	29035	Purchase of Chevy Silverado for Facilities	PENDING
Information Systems	29069	TID - UMBRELLA - OPENDNS - DC	PENDING
Executive Administration	29094	Public Records Application	AWARDED
Materials Management	29185	01-2018-0000436	PENDING
•	29186	01-2018-0000436	PENDING
Materials Management			
Operations Admin	29192	HYPERLINK RIDE SHARE TRANSPORTATION SERVICES	PENDING
Maintenance	29258	BUS WASH BRUSH	PENDING
Human Resources	29274	Benefits Broker Services for HR	PENDING
Capital Projects	29304	CO#2 BTI TO# 29 HCC Dale Mabry Campus Sidewalk Connector	PENDING
Information Systems	29314	TID - MICROSOFT DYNAMICS GP RENEWAL - AP	PENDING
Marketing & Communications	29334	INDIVIDUAL ROUTE SCHEDULES - TEMPLATE	PENDING
Marketing & Communications	29356	Task Order 10 - Communications Staff Augmentation	AWARDED
Marketing & Communications	29357	Task Order 11 - Marketing Communication Departmental Assessm	AWARDED
Materials Management	29438	01-2018-0000569	AWARDED
Information Systems	29460	TID - REMIX SOFTWARE - SH	AWARDED
Information Systems	29477	TID - HP ELITEBOOK FOR CUSTOMER SERVICE - WG	PENDING
Information Systems	29479	TID - TRAPEZE EAM - TW	AWARDED
Information Systems	29482	TID - GP Support - AP T.O. 1 - AP	AWARDED
Information Systems	29483	TID - WAN INTERNET ROUTERS FOR 21ST AVE - LA	PENDING
Information Systems	29503	TID - NETWORK ENGINEER POSITION - DC	PENDING
Information Systems	29514	TID - ZEBRA BAR CODE PRINTER - WG	AWARDED
Materials Management	29529	01-2018-0000608	AWARDED
Finance: Administration	29547	Trapeze OPS Assessment Services	PENDING
Materials Management	29571	01-2018-0000644	AWARDED
Streetcar	29579	REPAIR LINE BREAKER FOR 430	AWARDED
Maintenance	29586	JOVON INC DBA ALL AMERICAN SLEEPER CAB MFG	AWARDED
Materials Management	29590	RE MICHEL COMPANY LLC	AWARDED
Marketing & Communications	29592	SOL DAVIS PRINTING INC	AWARDED
Paratransit	29600	GATOR FORD TRUCK SALES	AWARDED
Human Resources	29631	GALLAGHER BENEFIT SERVICES INC	AWARDED
Materials Management	29637	GILLIG LLC	AWARDED
Revenue	29638	FIDELITY NATIONAL INFORMATION SERVICES, INC.	AWARDED
Legal Staff	29647	ALLEN, NORTON & BLUE PA	PENDING
Human Resources	29648	COMPETENCY & PERFORMANCE SOLUTIONS, LLC	AWARDED
Materials Management	29655	GILLIG LLC	AWARDED
Materials Management	29669	MOHAWK MANUFACTURING & SUPPLY CO	AWARDED
Materials Management	29673	MIDWEST BUS CORPORATION	AWARDED
Materials Management	29674	KENWORTH OF CENTRAL FLORIDA INC	AWARDED
Materials Management	29675	SOUTHERN COACH PARTS CO	AWARDED
Information Systems	29688	REMIX SOFTWARE INC	AWARDED
Finance: Administration	29690	TRANSPRO CONSULTING LLC	AWARDED
Materials Management	29719	MOHAWK MANUFACTURING & SUPPLY CO	AWARDED
Materials Management	29730	MAGNETIC TICKET & LABEL CORP	AWARDED
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Information Systems	29731	To be Determined	PENDING
RISK MANAGEMENT	29762	PUBLIC RISK INSURANCE AGENCY	AWARDED
Information Systems	29769	INSIGHT PUBLIC SECTOR INC	PENDING
Information Systems	29772	INIT INNOVATIONS IN TRANSPORTATION INC	AWARDED
Maintenance	29774	To be Determined	PENDING
Capital Projects	29783	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	PENDING
Autonomous Vehicles	29785	To be Determined	PENDING
Maintenance	29787	To be Determined	PENDING
Capital Planning	29794	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	AWARDED
Materials Management	29795	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	AWARDED
Information Systems	29815	To be Determined	PENDING
Marketing & Communications	29819	FLORIDA SENTINEL BULLETIN	AWARDED
Marketing & Communications	29824	LA GACETA PUBLISHING INC	AWARDED
Marketing & communications			

Department Name	Requisition	Requisition Name and Description	Procurement
	Number		Status
Marketing & Communications	29828	DIRECT MEDIA, INC.	AWARDED
Marketing & Communications	29830	HCP ASSOCIATES INC	AWARDED
Maintenance	29837	TRAKA USA LLC	AWARDED
Materials Management	29853	To be Determined	PENDING
Materials Management	29855	To be Determined	PENDING
Fixed Cost: Ybor Station	29858	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	AWARDED
Maintenance	29861	MANSFIELD OIL COMPANY OF GAINESVILLE INC	AWARDED
Finance	29864	TRANSPRO CONSULTING LLC	AWARDED
Information Systems	29867	To be Determined	PENDING
Maintenance	29875	JESTO TRANSMISSIONS OF FLORIDA	PENDING
Materials Management	29931	To be Determined	PENDING
Maintenance	29940	BRANDON FORD	PENDING
RISK MANAGEMENT	29948	PUBLIC RISK MANAGEMENT ASSOCIATION	PENDING
Materials Management	29956	To be Determined	PENDING
Materials Management	29961	To be Determined	PENDING
Materials Management	29962	To be Determined	PENDING
Materials Management	29963	To be Determined	PENDING
Information Systems	29966	INTEGRATED BUSINESS GROUP	AWARDED
Marketing & Communications	29967	HCP ASSOCIATES INC	AWARDED
Materials Management	29975	To be Determined	PENDING
Materials Management	29977	To be Determined	PENDING
Materials Management	29981	To be Determined	PENDING
Materials Management	29982	To be Determined	PENDING
Maintenance	29985	TRAKA USA LLC	AWARDED